

**AGENDA
CITY COUNCIL
AUGUST 7, 2018**

NOTICE:

AUGUST 7, 2018

**5:15-5:30 P.M. POLICE COMMITTEE MEETING
5:30-5:45 P.M. PUBLIC WORKS COMMITTEE MEETING
5:45-6:00 P.M. WASTEWATER TREATMENT COMMITTEE MEETING
6:00-6:30 P.M. INSURANCE COMMITTEE MEETING
6:30-7:00 P.M. ECONOMIC DEVELOPMENT COMMITTEE MEETING**

**TOWNSHIP MEETING
AUGUST 7, 2018**

- 1. PRAYER-**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. TOWNBOARD MINUTES- JULY 17, 2018**
- 5. PRESENTATION OF COMMUNICATIONS:**
- 6. FINANCE: _____, CHAIRMAN**
 - A. BILL LIST- AUGUST 7, 2018**
 - B. TOWN BUDGET AND APPROPRIATION ORDINANCE
FOR 2018-2019**
 - C. ANNUAL TOWN TAX LEVY FOR THE TOWN OF CITY
OF GRANITE CITY FOR THE FISCAL YEAR 2018-2019**

**CITY COUNCIL MEETING
AUGUST 7, 2018**

- 1. ROLL CALL**
- 2. CITY COUNCIL MINUTES- JULY 17, 2018**
- 3. PRESENTATION OF COMMUNICATION**
 - A. LETTER –LINCOLN PLACE BLOCK PARTY –
CALVARY BAPTIST CHURCH**
- 4. REMARKS BY MAYOR**
- 5. REPORT OF STANDING COMMITTEES:**

DOWNTOWN: NIKKI PETRILLO, CHAIRMAN (CITY HALL & BUILDINGS)

A.

PLANNING/ZONING, ANNEXATIONS, ENGINEERING AND INSPECTIONS: DAN MCDOWELL, CHAIRMAN

A. BUILDING & ZONING MONTHLY REPORT JULY 2018

B. BOARD OF APPEALS MINUTES – 08/01/2018

C. RESOLUTION FOR DEMOLITION OR REPAIR OF DANGEROUS AND UNSAFE PROPERTY LOCATED AT

- 1. 2606 E 25TH ST**
- 2. 2536 E 25TH ST**
- 3. 2300 TERMINAL**
- 4. 2107 14TH ST**
- 5. 2700 EMZEE**
- 6. 2615 E 25TH ST**

LEGAL AND LEGISLATIVE: BOB PICKERELL, CHAIRMAN (CABLE TV, ORDINANCE)

A.

PUBLIC WORKS: DON THOMPSON, CHAIRMAN: (STREET AND ALLEY-SANITATION-INSPECTION-TRAFFIC & LIGHTS)

A. ORDINANCE REPEALING ORDINANCE 8199, AND REMOVING ITS DESIGNATION OF A HANDICAP PARKING SPACE AT 2530 JERDEN

B. ORDINANCE ESTABLISHING ONE HANDICAPPED PARKING SPACE FOR TWO YEARS AT 2420 ANCHORAGE DRIVE, WITHIN THE CITY OF GRANITE CITY, ILLINOIS

C. RESOLUTION TO APPROVE AGREEMENT FOR ENGINEERING AND SURVEY SERVICES

POLICE COMMITTEE: TIM ELLIOTT, CHAIRMAN

A. RESOLUTION TO HIRE POLICE OFFICER RONALD J BARRIOS

B. MONTHLY REPORT JULY 2018

FIRE: WALMER SCHMIDTKE, CHAIRMAN

A. MONTHLY REPORT JULY 2018

B. MEMO- BOARD OF FIRE & POLICE COMMISSIONERS HIRING LOGAN SCHELLHARDT-PROBATIONARY FIREFIGHTER/PARAMEDIC

WASTEWATER TREATMENT: BILL DAVIS, CHAIRMAN

A.

INSURANCE AND SAFETY: GERALD WILLIAMS, CHAIRMAN

A. PENDING LITIGATION

B.

ECONOMIC DEVELOPMENT AND NEGOTIATIONS: PAUL JACKSTADT, CHAIRMAN

A. ORDINANCE TO APPOINT WILLIAM ANDREW MATHES AS FIFTH WARD ALDERMAN

B. RESOLUTION TO TRANSFER 1700 DELMAR AVE, GRANITE CITY, IL TO JOHN OGDEN UNDER MOW TO OWN PROGRAM

C. RESOLUTION TO TRANSFER 2836 DENVER ST, GRANITE CITY, IL TO RANDALL ADAMS UNDER MOW TO OWN PROGRAM

D. RESOLUTION TO ALLOW SHARED USAGE OF GROUNDWATER WELL

FINANCE: _____, CHAIRMAN

A. PAYROLL-07/30/2018

B. BILL LIST-JULY 2018

Report of Officers

Unfinished Business

New Business

ADJOURNMENT

**CITY COUNCIL
MINUTES
JULY 17, 2018**

Mayor Ed Hagnauer called the regular meeting to order of the city council at 7:06 p.m.

ATTENDANCE ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell, Elliott, Clerk Whitaker and Mayor Hagnauer were present. Petrillo was absent.

MOTION By Williams, second by Pickerell to approve the minutes from the City Council Meeting on July 3, 2018. ALL VOTED YES. Motion carried.

MOTION By Elliott, second by McDowell to suspend the rules and place on final passage an Ordinance to authorize a not-for-profit corporation to place and maintain flower pots on the 1800 Block of State Street.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott. ALL VOTED YES. Motion carried.

FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Elliott to place on file the Building & Zoning Monthly Report for June 2018. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Thompson to place on file the Board of Appeals Agenda for August 1, 2018. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Davis to place on file the Plan Commission Agenda for August 2, 2018. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Elliott to concur with the Graphic Review Board and the approval for a non-conforming sign at 2861 Madison Ave, for Granite City Urgent. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Davis to place on file the Plan Commission Agenda for July 5, 2018. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Williams to place on file the Plan Commission Minutes from July 5, 2018. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Thompson to concur with the Plan Commission and approve the petition for a Veterinary Animal Hospital and Clinic at 4300 & 4306 Nameoki Road.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Pickerell to approve the Board of Appeals Minutes from July 11, 2018. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Elliott to concur with the Board of Appeals and approve the request for a 5 foot variance on the east side of the property for construction of a carport attached to the existing garage, at 2583 Stratford Lane. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Elliott to concur with the Board of Appeals and approve the 0 foot variance side setback from the property line in the south west corner of the parcel for construction of a metal garage at 2443 Delmar Ave. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Davis to concur with the Board of Appeals and approve the thirteen (13) foot front setback variance on the south side of the property for the purpose of constructing a twenty (20) foot x twenty (20) carport attached to the existing garage, at 2125 St Claire Ave. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Williams to concur with the Board of Appeals and approve a zero (0) foot front setback variance for a fence in the front yard at 2833 Circle Dr. ALL VOTED YES. Motion carried.

MOTION By Schmidtke, second by McDowell to place on file letter from Board of Fire and Police Commissioners regarding the hire date for Ronald Barrios to the Police Department. ALL VOTED YES. Motion carried.

MOTION By Schmidtke, second by Pickerell to place on file the Fire Department Monthly Report for June, 2018. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Simpson to suspend the rules and place on final passage an Ordinance to purchase Cyber Coverage from Great American Spirit Insurance Company.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott. ALL VOTED YES. Motion carried.

FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Simpson to approve a Resolution to amend an Agreement with Corporate Claims Management for Claims Adjustment Services.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Davis to give the attorneys authority to proceed as directed by the Council in closed session.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Pickerell to place on file the Insurance & Safety Committee Meeting Minutes for July 3, 2018 and for the Closed Minutes to remain closed for six months. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by Thompson to suspend the rules and place on final passage an Ordinance to declare a vacancy in the Office of Fifth Ward Alderman.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott. ALL VOTED YES. Motion carried.

FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by McDowell to place on file the Economic Development Committee Minutes for July 3, 2018. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by McDowell to suspend the rules and place on final passage an Ordinance Establishing May 1, 2018-April 30-2019 Salaries for appointed City Officials who are not members of Collective Bargaining Units.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott. ALL VOTED YES. Motion carried.

FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Jackstadt to place on file the Treasurers Report for April, May, and June of 2018.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Elliott to place on file the Payroll for the period ending July 15, 2018 in the amount of \$710,643.97.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Jackstadt to place on file the Finance Committee Minutes from July 3, 2018. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Jackstadt to award Alderman Simpson with a plaque for his service to the City of Granite City as 5th Ward Alderman. ALL VOTED YES. Motion carried.

MOTION by Thompson, second by Schmidtke to adjourn the City Council Meeting at 7:15 p.m. Motion carried.

MEETING ADJOURNED

**ATTEST
JUDY WHITAKER
CITY CLERK**

07/30/2018

Calvary Baptist Church
3000 Washington Ave.
Granite City, Il. 62040

RECEIVED
JUDY WHITAKER
JUL 30 2018
CITY CLERK
GRANITE CITY ILLINOIS

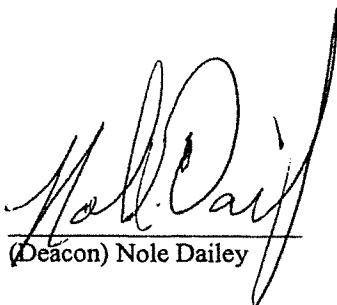
To Whom It May Concern:

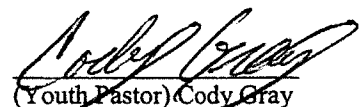
We are wanting to come and pour out our love in the Lincoln Place area at the Recreation Center on Niedringhaus Ave. This event will take place on September 8th 2018 from 12pm (noon) – 4pm (possibly later). We would also like to have the road blocked off between Maple St. and Spruce St. on Niedringhaus Ave. from 12pm - 7 (however long the city will permit). There will be a live band, bbq, bag games, washers, and of course great fellowship. This event will be free of charge for the community. We just want to love on our community, and have great fellowship.

If you have any questions or concerns, please contact me.

Nole Dailey
(618) 972-1018

Thank you, and God Bless!


(Deacon) Nole Dailey


(Youth Pastor) Cody Gray

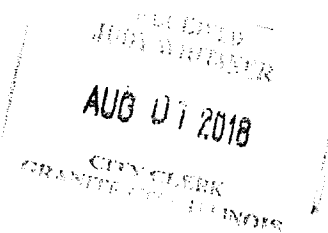


City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

MONTHLY REPORT TO CITY COUNCIL

BUILDING & ZONING DEPARTMENT



JULY 2018 REPORT

The Building & Zoning Department no longer issues free permits for charities; tax exempt organizations or governing bodies. The number of permits sold will not necessarily reflect the number of inspections required.

JULY 2018 Permits

Building Permits	142	\$	7,052.00
Electrical Permits	129	\$	6,055.00
Mechanical Permits	72	\$	4,410.00
Plumbing Permits	48	\$	3,531.00
Occupancy Permits	100	\$	3,725.00
Fence Permits	14	\$	560.00
Sewer Permits	6	\$	700.00
Razing Permits DEMO	2	\$	80.00
Excavating Permits	5	\$	660.00
SIGN Permits	1	\$	162.00
HARC	0	\$	-
Planning & Zoning	1	\$	156.80
Board of Appeals	0	\$	-
Graphic Review	0	\$	-
Plan Review--	2	\$	500.00
Finger Print Processing	28	\$	1,560.00
SHORT/OVER	0	\$	-
(Stationary Eng. Renewals)	2	\$	20.00
Oversize Load	0	\$	-
TOTALS	552	\$	29,171.80

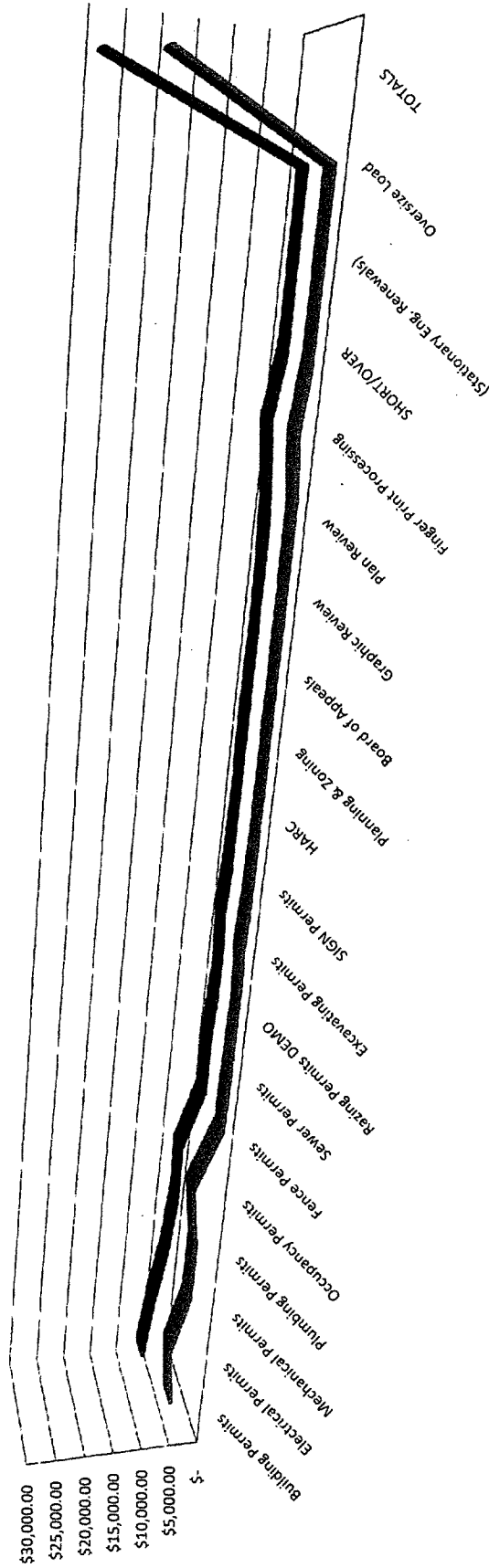
APPROX. CONSTRUCTION VALUE BASED ON

BUILDING PERMITS ISSUED THIS MONTH \$ 11,163,977.19

We Charge a fee for owner occupied, new home sales and temporary utility permits. The number of permits will not reflect the number of trips needed to ensure compliance.

Submitted - AUGUST 1, 2018
Sheila Nordstrom, Secretary
Building & Zoning Dept.

July 2017 & 2018



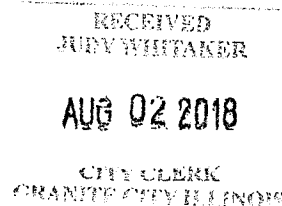
	Building Permits	Electrical Permits	Mechanical Permits	Plumbing Permits	Occupancy Permits	Fence Permits	Sewer Permits	Razing Permits DEMO	Excavating Permits	SIGN Permits	HARC	Planning & Zoning	Board of Appeals	Graphic Review	Plan Review	Finger Print Processing	SHORT/OVER	(Stationary Eng. Renewals)	Oversize Load	TOTALS
■ 2017	\$4,357.00	\$5,495.00	\$2,885.00	\$2,928.00	\$4,400.00	\$480.00	\$295.00	\$40.00	\$540.00	\$130.00	\$-	\$-	\$-	\$-	\$100.00	\$1,075.00	\$-	\$-	\$10.00	\$22,785.00
■ 2018	\$7,052.00	\$6,055.00	\$4,410.00	\$3,531.00	\$3,725.00	\$560.00	\$700.00	\$80.00	\$660.00	\$162.00	\$-	\$156.80	\$-	\$-	\$500.00	\$1,560.00	\$-	\$20.00	\$-	\$29,171.80



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

Board of Appeals MINUTES August 1st, 2018



The Granite City Board of Appeals met on Wednesday August 1, 2018. Acting Chairman Kitty Reither called the meeting to Order at 7:00 PM.

WELCOME

The Acting Chairman Kitty Reither, welcomed everyone and began the meeting by requesting Roll Call.

ROLL CALL

Members Present: Kitty Reither, Barbara Hawkins, David Czerny, Gloria Rains, Leroy Taylor, and Sharon Aleksandrian. Also present: Zoning Administrator Steve Willaredt, Asst. City Attorney Derek Filcoff, Alderman Dan McDowell, Don Thompson, and Alderman Tim Elliott. Excused Absent: Sam Akeman.

COMMENTS/SWEAR IN

The Chair explained to the Petitioners the Board of Appeals is a recommending body to the City Council and the Council will have the final determination at their next regularly scheduled meeting to be held on August 7, 2018. She then asked the Petitioner to stand and they were sworn in.

MINUTES / AGENDA

A motion to approve the Minutes from the previous meeting held July 11, 2018 and this evening's Agenda was made by David Czerny and seconded by Gloria Rains. Voice vote. All ayes. Motion carried.

PETITIONER (1): Steven Beavin
2245 Dawn Pl.
Parcel ID: 22-2-20-04-14-301-012

Petition request a five (5) foot variance on the northeast side of the property for the purpose of constructing a twenty two (22) foot x thirty two (32) foot detached garage. District Zoned R-1 Single Family Residential.

Mr. Beavins introduced himself and stated he is requesting a five (5) foot variance for the purpose of constructing a twenty two (22) foot x thirty two (32) foot detached garage. The garage will have gutters and downspouts and there will be no drainage of storm water that will be directed toward the neighbors. Mr Beavins related the driveway will be concrete and he will replace the fence to enclose the back yard.

Discussion: The garage will be three feet from the privacy fence, which is his and the existing attached garage will remain. He will add the proposed garage to house his boat and trailer. Comments from board as to being a very nice property and this will enhance the look of the property and neighborhood.

MOTION: A motion to approve the five (5) foot variance on the northeast side of the property for construction of a twenty two (22) foot x thirty two (32) foot detached garage was made by Barbara Hawkins and seconded by David Czerny.

Roll call vote. All ayes. Motion Carried.

Kitty Reither	Yes	Gloria Rains	Yes
David Czerny	Yes	Sharon Aleksandrian	Yes
Leroy Taylor	Yes	Barbara Hawkins	Yes

NEW BUSINESS

None voiced.

UNFINISHED BUSINESS

None voiced.

MOTION to Adjourn by David Czerny and seconded by Barbara Hawkins
Voice vote. All ayes. Motion carried.

Respectfully submitted,
Steve Willaredt
Administrator
Board of Appeals

***BOARD OF APPEALS
ADVISORY REPORT***

August 1, 2018

PETITIONER: Steven Beavin

LOCATION: 2245 Dawn

REQUEST: Petitioner request a five (5) foot variance on the northeast side of the property for construction of a twenty two (22) ft x thirty two (32) ft detached garage.

MOTION by David Czerny and seconded by Gloria Rains to grant the five (5) foot variance on the northeast side of the property for construction of a 22 x 32 foot detached garage.

Roll call vote. All ayes. Motion Carried.

Kitty Reither	Yes	Gloria Rains	Yes
David Czerny	Yes	Sharon Aleksandrian	Yes
Leroy Taylor	Yes	Barbara Hawkins	Yes

2606 E 25th St

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:
COMMON ADDRESS: 2606 E 25th St

PERMANENT PARCEL NUMBER: 22-2-20-17-18-301-003
is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The determination that said building is dangerous and unsafe and a menace to life and property in the vicinity thereof and, therefore, a public nuisance is based upon the investigation report(s), information, and expertise of the building inspectors(s), as contained in the following:

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")
which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)

Memo to File

July 18, 2018

RE: 2606 E. 25th St

Recent inspection of the property located above revealed the following:

- 1. The building is vacant and abandoned without utilities.**
- 2. The building is open and accessible allowing access by delinquents and vagabonds.**
- 3. The building is decayed from termite and weather rot causing the foundation walls and roof to collapse.**
- 4. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 5. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 6. The building is cluttered with junk, trash, and debris not in proper containers.**
- 7. The presence of rodents or other wild animals in and about the premises.**

It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator

2606 E. 25th 7-18-18



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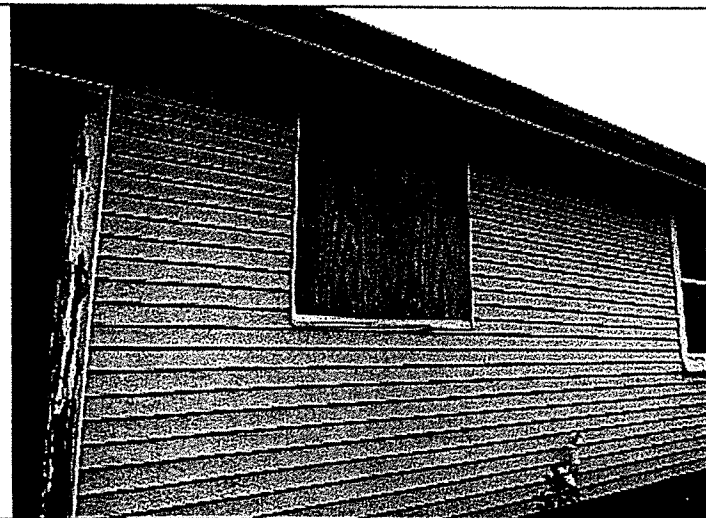
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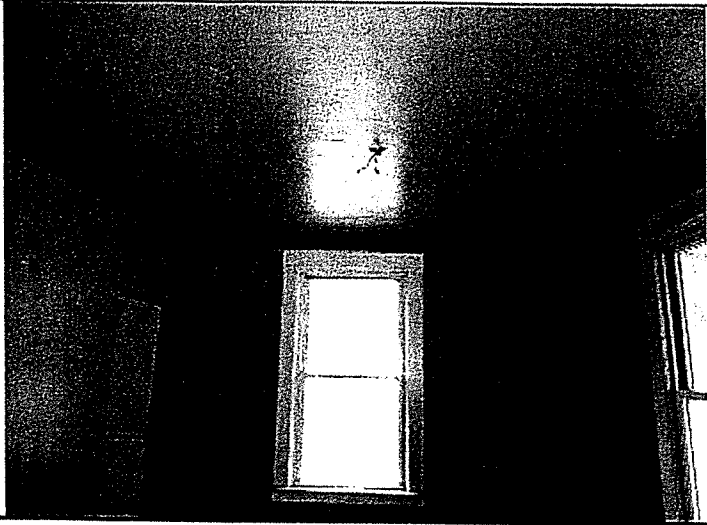


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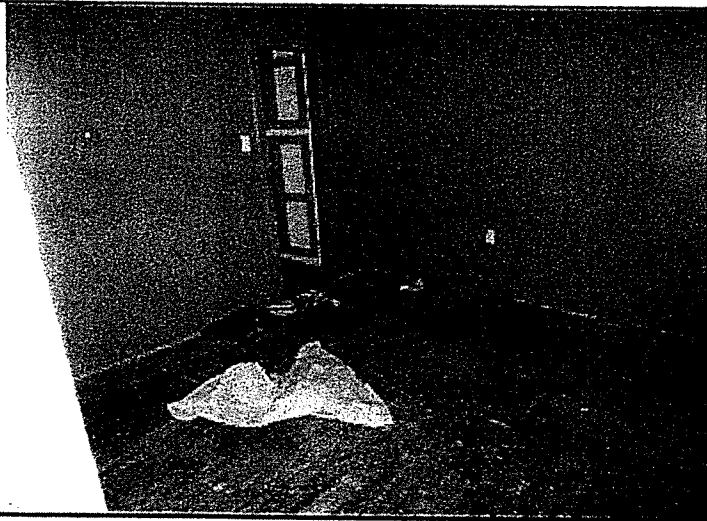
2606 E. 25th 7-18-18



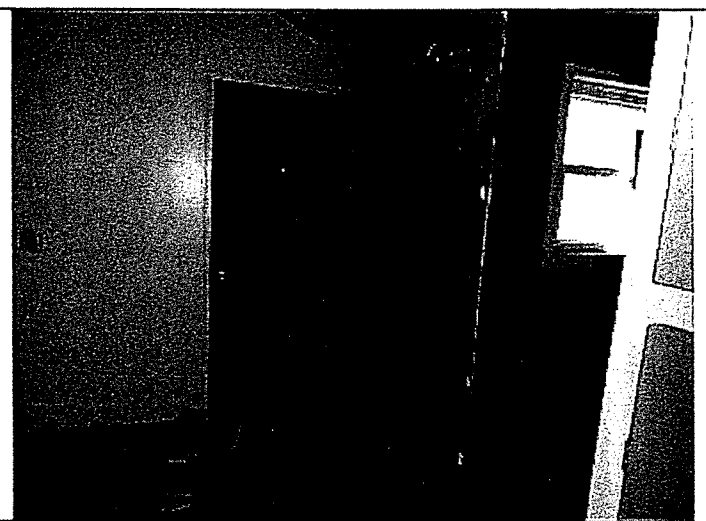
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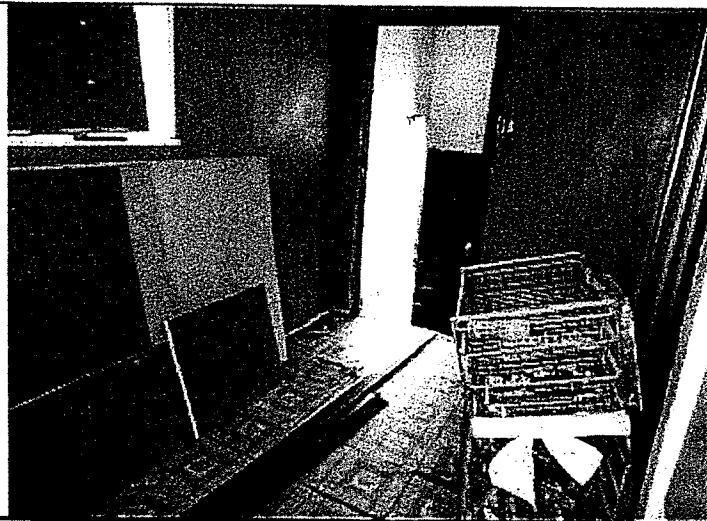
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2606 E. 25th 7-18-18



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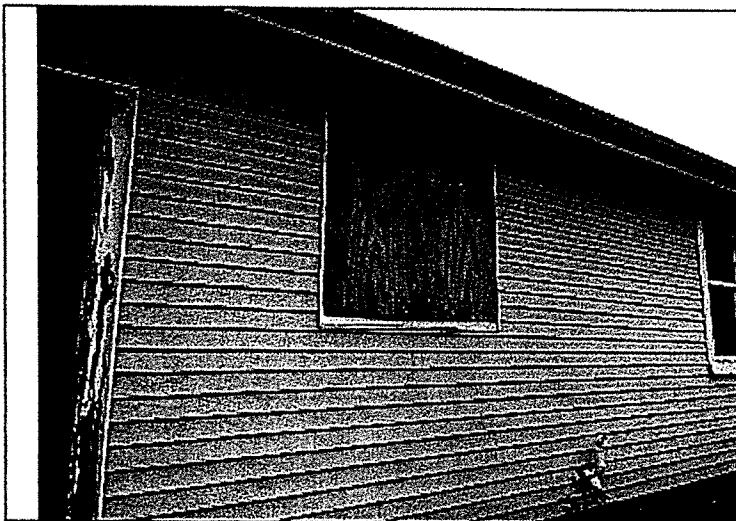
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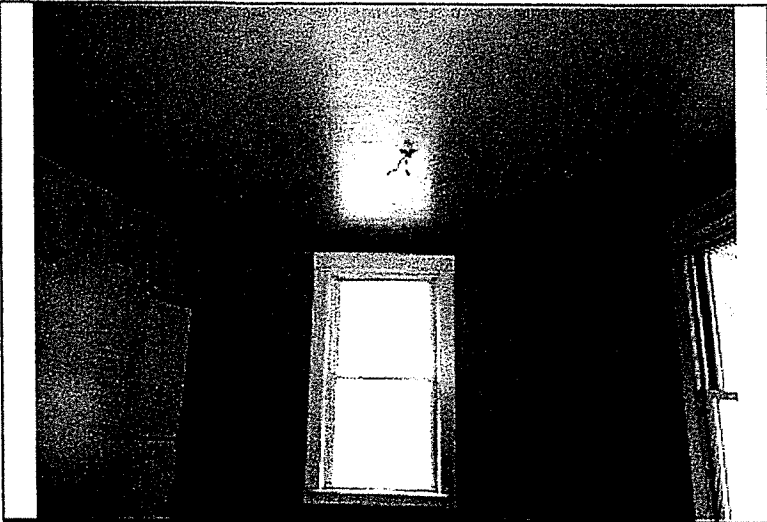


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2606 E. 25th 7-18-18



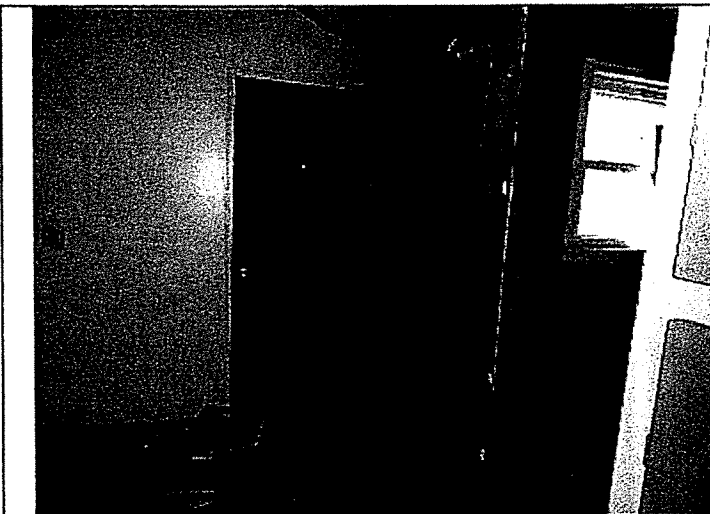
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2536 E 25th St

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

COMMON ADDRESS: 2536 E 25th St

PERMANENT PARCEL NUMBER: 22-2-20-17-17-301-018

is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The determination that said building is dangerous and unsafe and a menace to life and property in the vicinity thereof and, therefore, a public nuisance is based upon the investigation report(s), information, and expertise of the building inspectors(s), as contained in the following:

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")

which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)

Memo to File

July 18, 2018

RE: 2536 E. 25th St

Recent inspection of the property located above revealed the following:

- 1. The building is vacant and abandoned without utilities.**
- 2. The building is open and accessible allowing access by delinquents and vagabonds.**
- 3. The building is decayed from termite and weather rot causing the foundation walls and roof to collapse.**
- 4. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 5. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 6. The building is cluttered with junk, trash, and debris not in proper containers.**
- 7. The presence of rodents or other wild animals in and about the premises.**

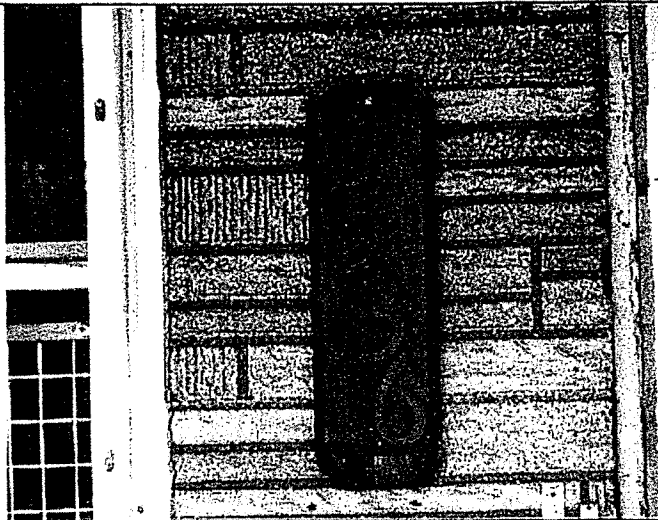
It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator

2536 E. 25th 7-18-18



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SAM_2766
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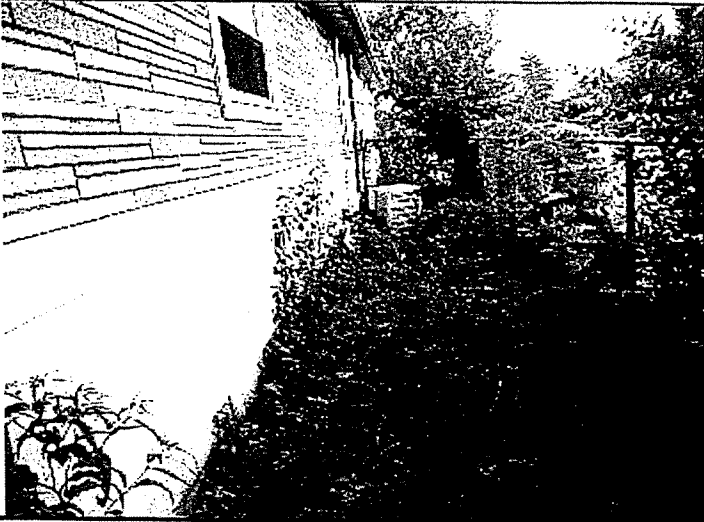


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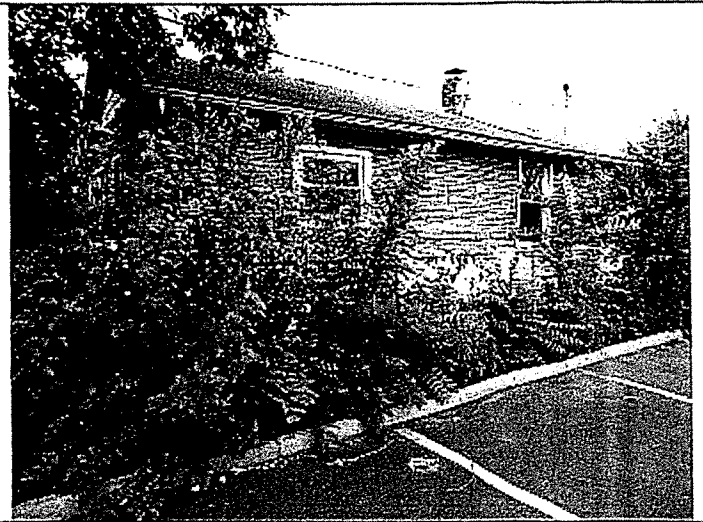


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2536 E. 25th 7-18-18



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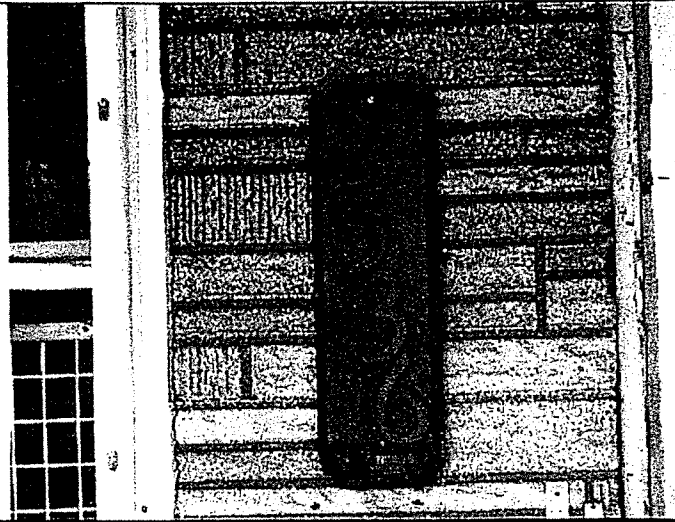


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2536 E. 25th 7-18-18



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2536 E. 25th 7-18-18



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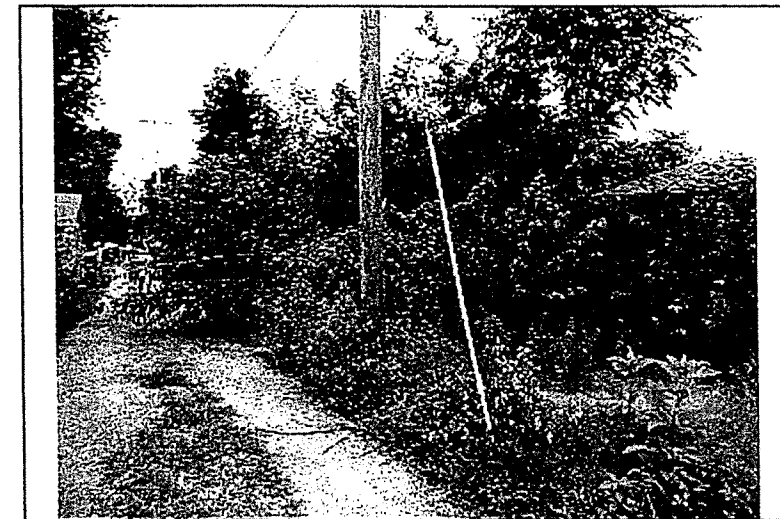
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2300 TERMINAL AVE

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:
COMMON ADDRESS: 2300 Terminal Ave

PERMANENT PARCEL NUMBER: 22-2-20-16-09-107-020
is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The determination that said building is dangerous and unsafe and a menace to life and property in the vicinity thereof and, therefore, a public nuisance is based upon the investigation report(s), information, and expertise of the building inspectors(s), as contained in the following:

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")
which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)

Memo to File

July 6, 2018

RE: 2300 Terminal

Recent inspection of the property located above revealed the following:

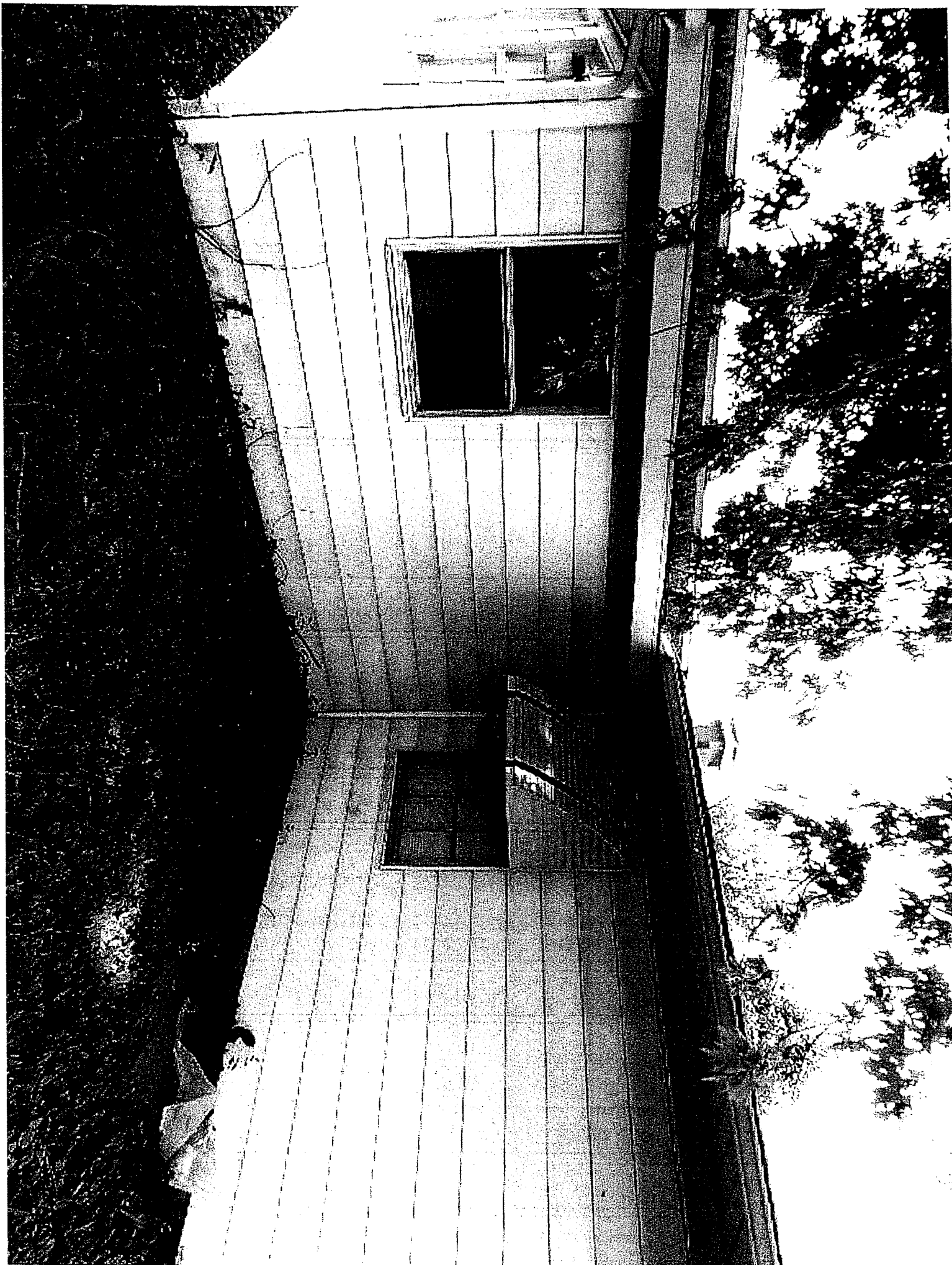
- 1. The building is vacant and abandoned without utilities.**
- 2. The building is open and accessible allowing access by delinquents and vagabonds.**
- 3. The building is decayed from termite and weather rot causing the foundation walls and roof to collapse.**
- 4. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 5. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 6. The building is cluttered with junk, trash, and debris not in proper containers.**
- 7. The presence of rodents or other wild animals in and about the premises.**

It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator

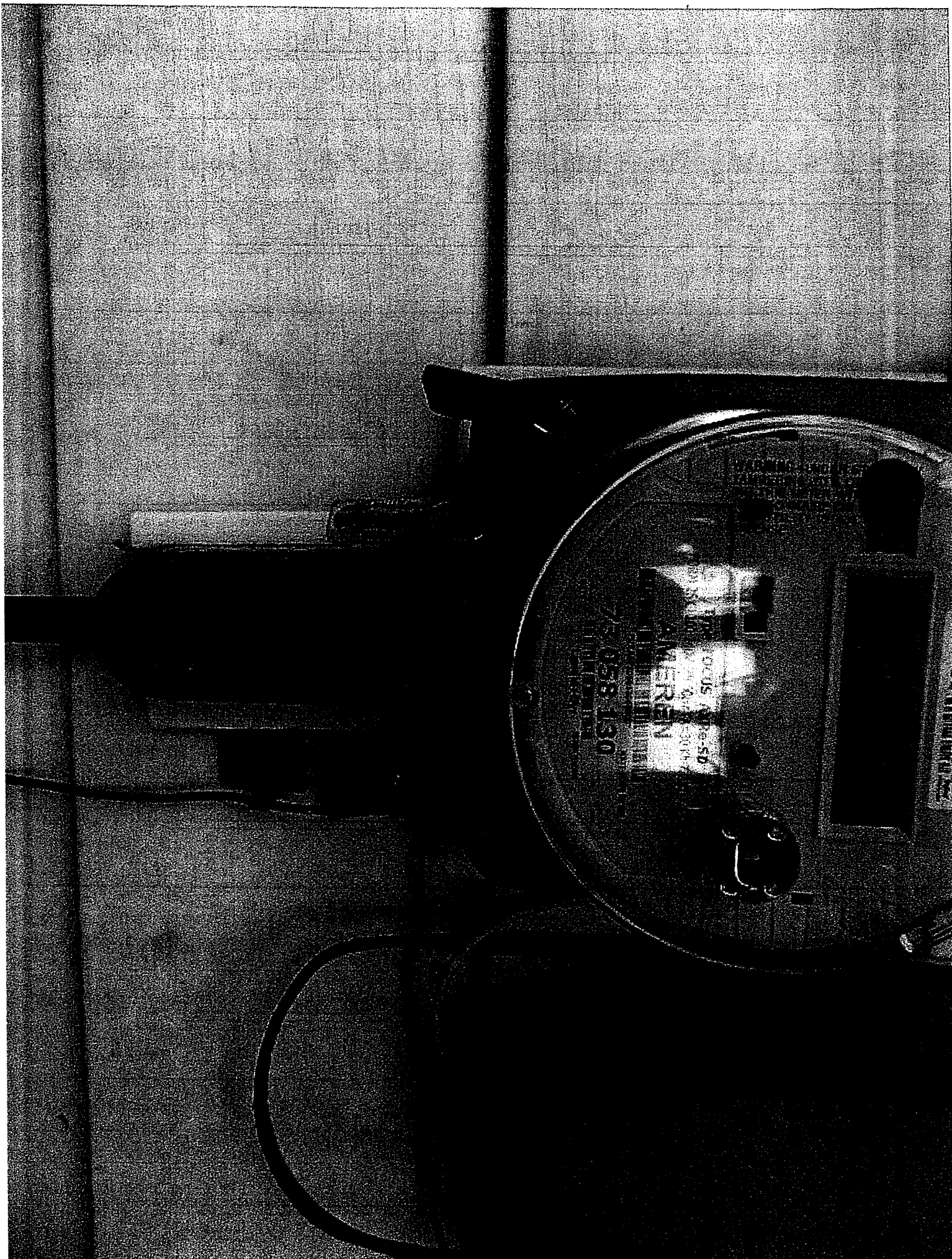


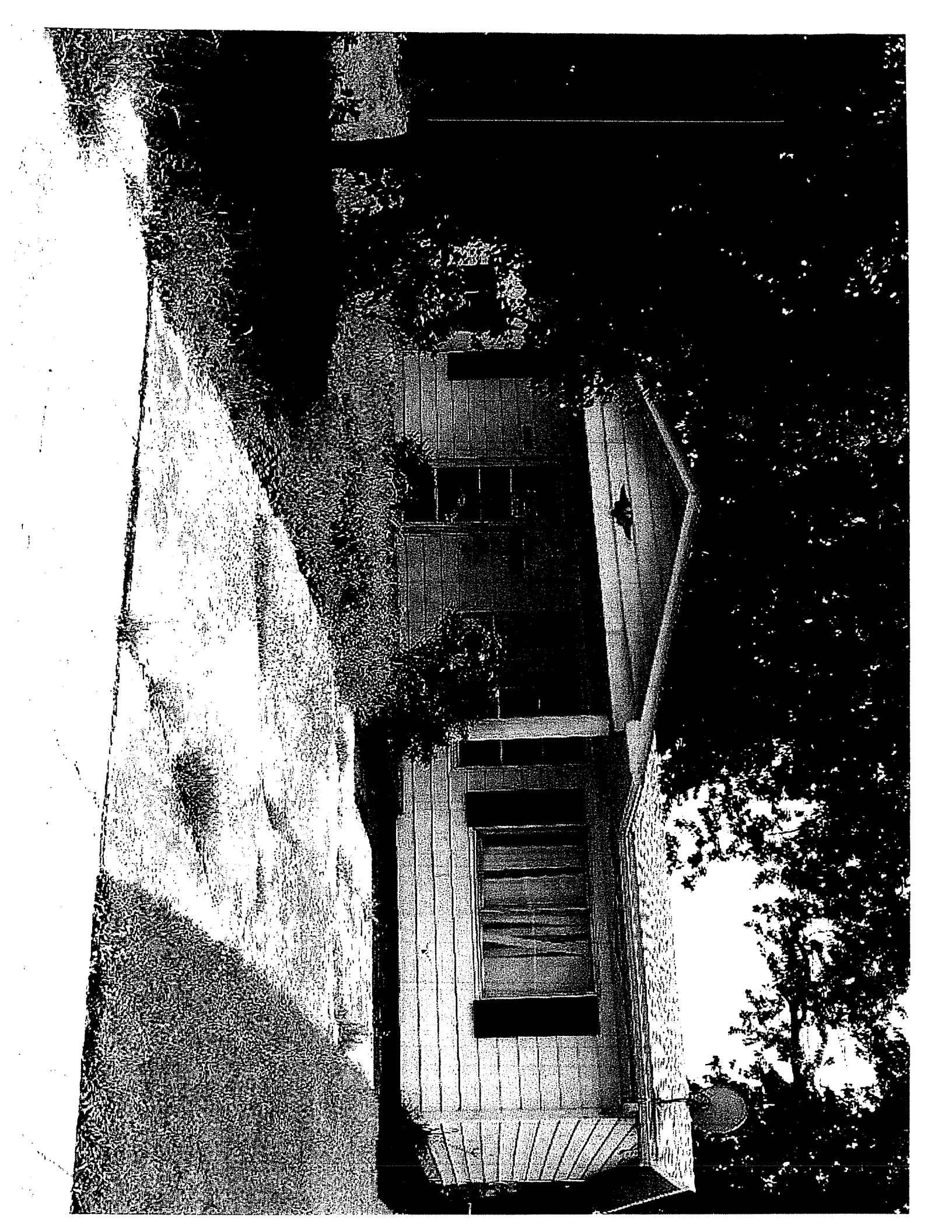






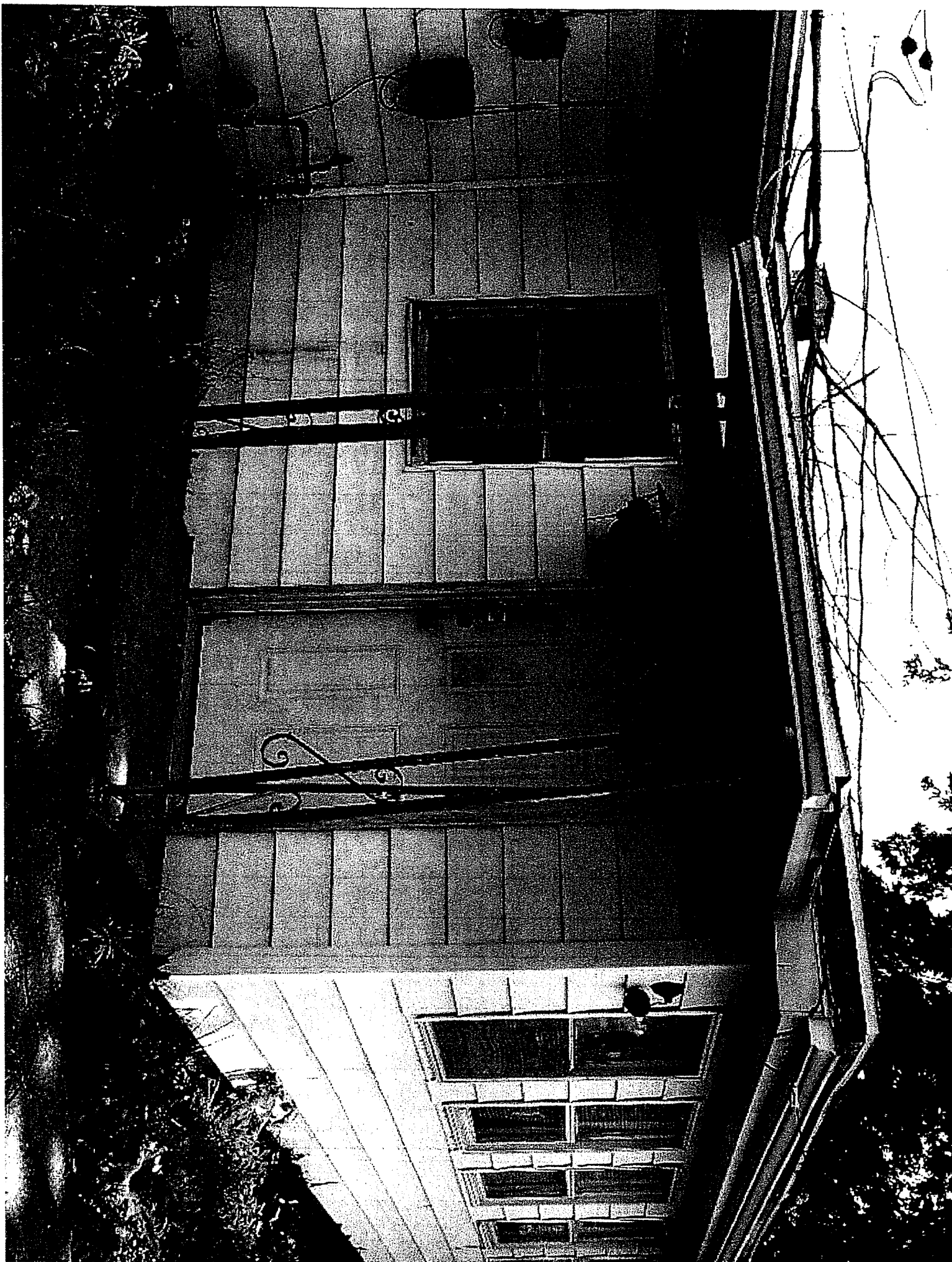




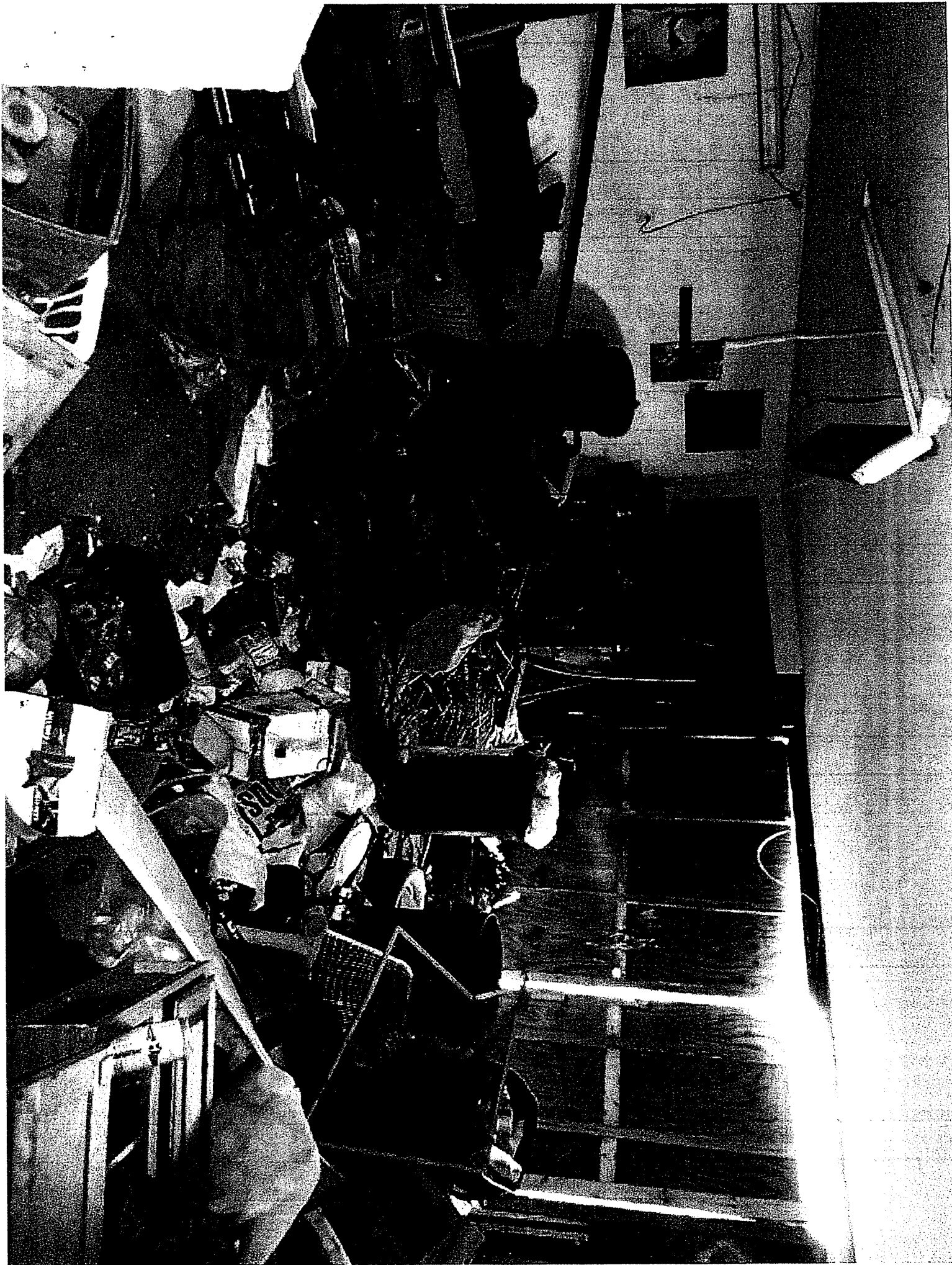


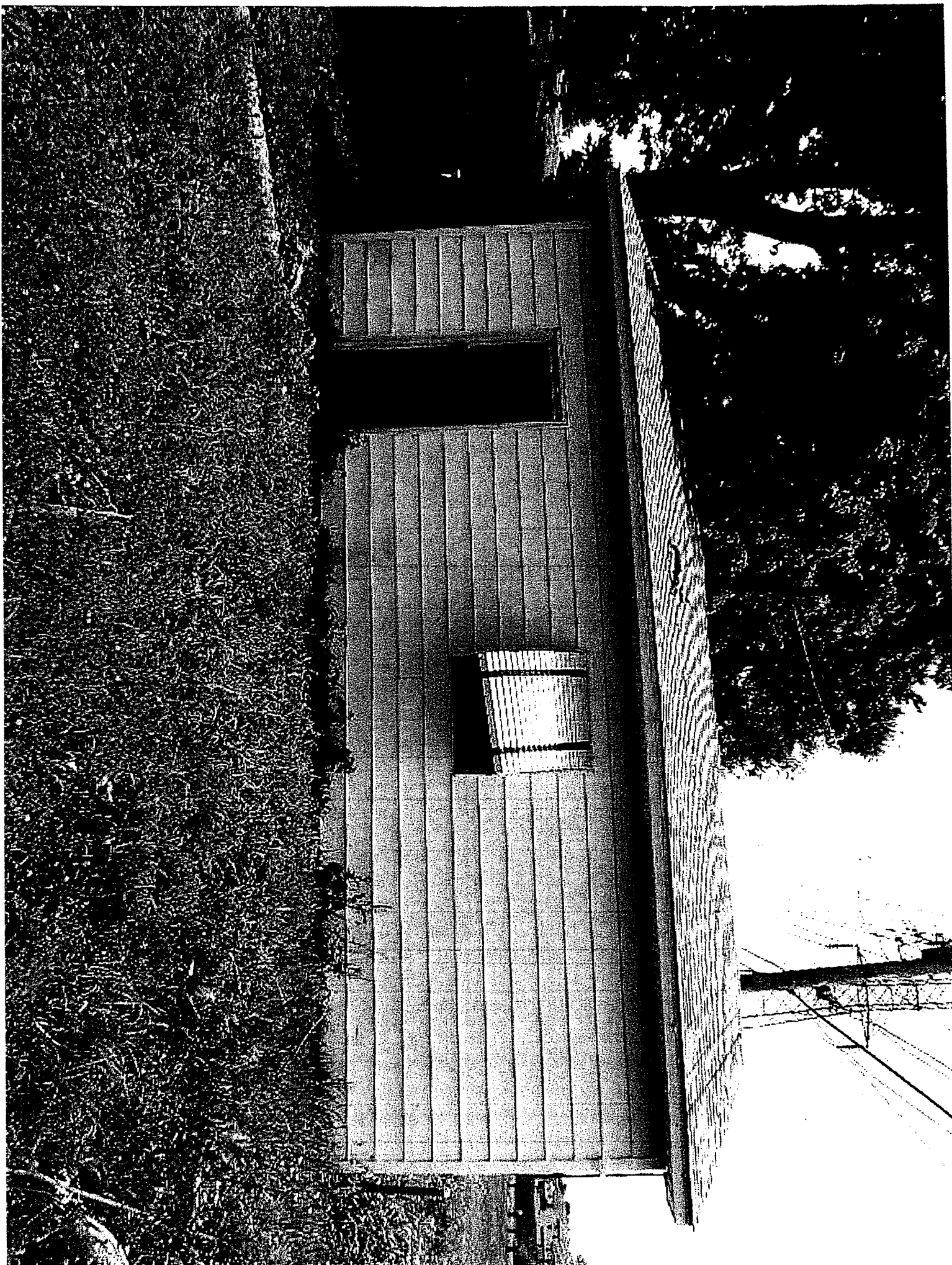


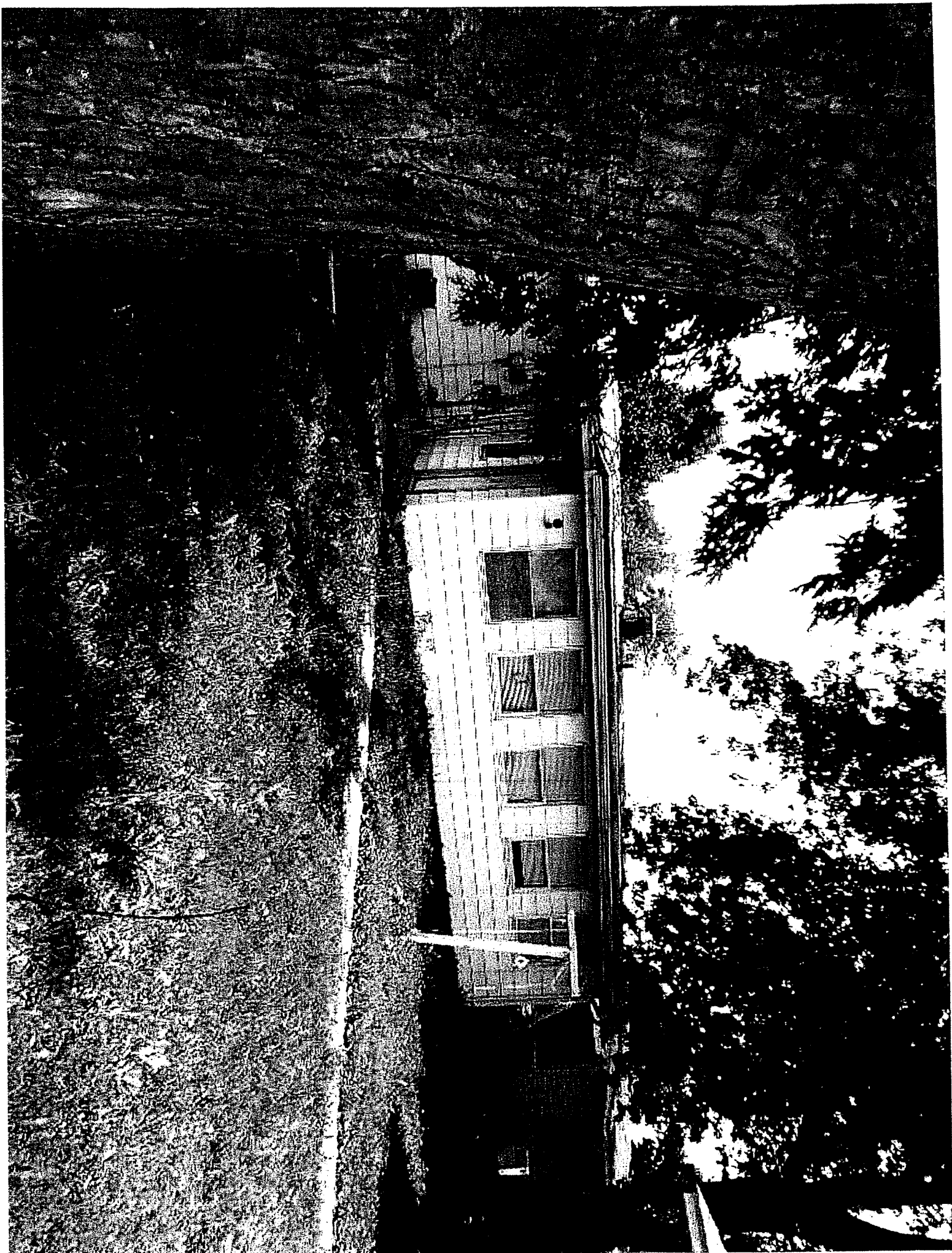












2107 14th St

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:
COMMON ADDRESS: 2107 14th St

PERMANENT PARCEL NUMBER: 22-2-20-19-18-301-023
is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The determination that said building is dangerous and unsafe and a menace to life and property in the vicinity thereof and, therefore, a public nuisance is based upon the investigation report(s), information, and expertise of the building inspectors(s), as contained in the following:

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")
which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)

Memo to File

July 6, 2018

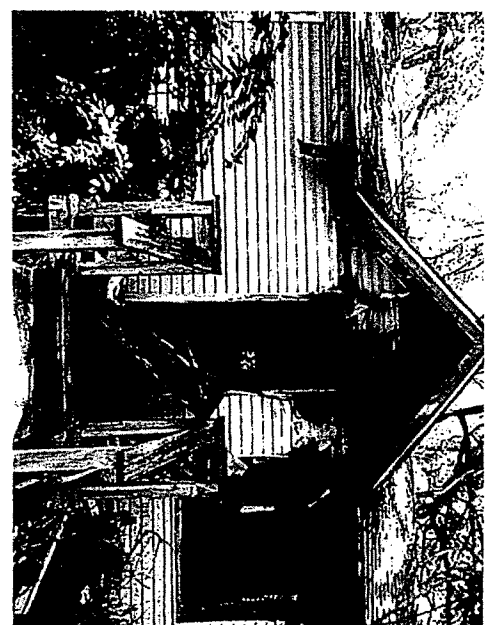
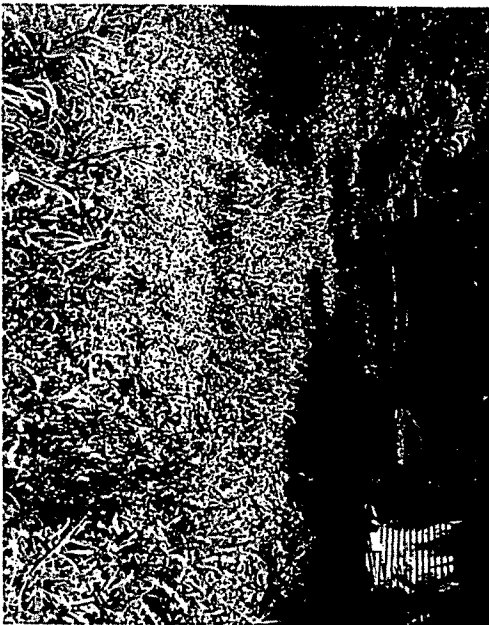
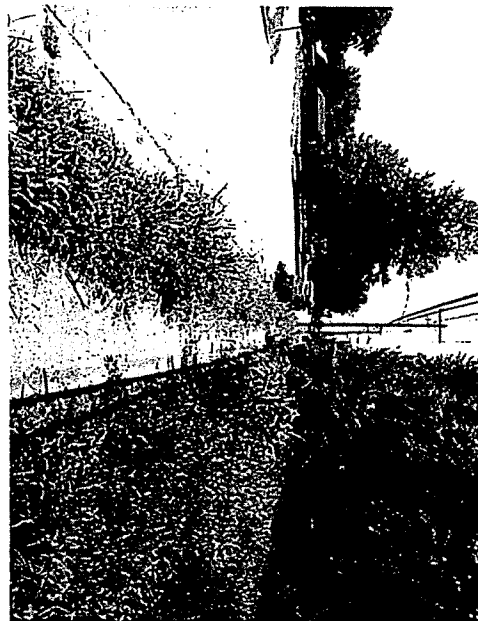
RE: 2107 14th St

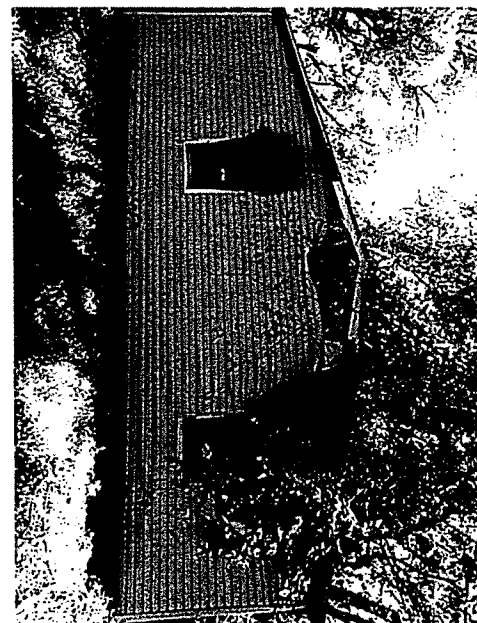
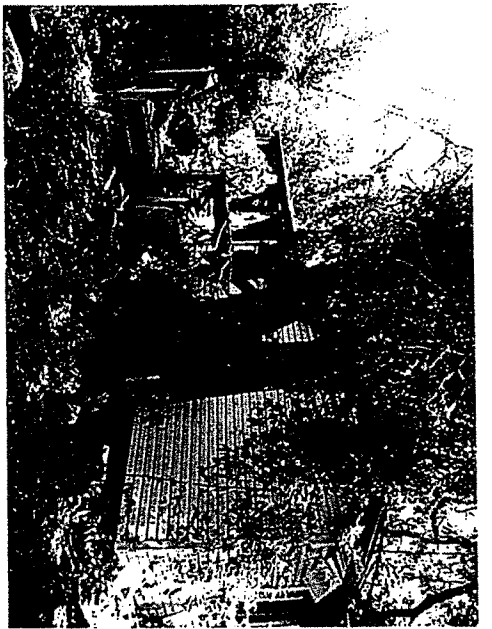
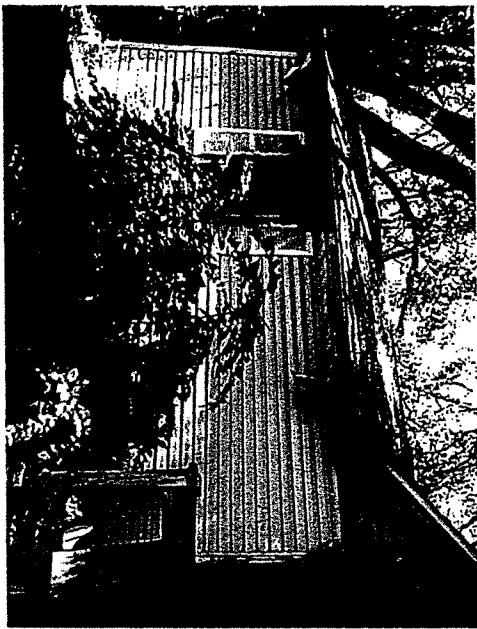
Recent inspection of the property located above revealed the following:

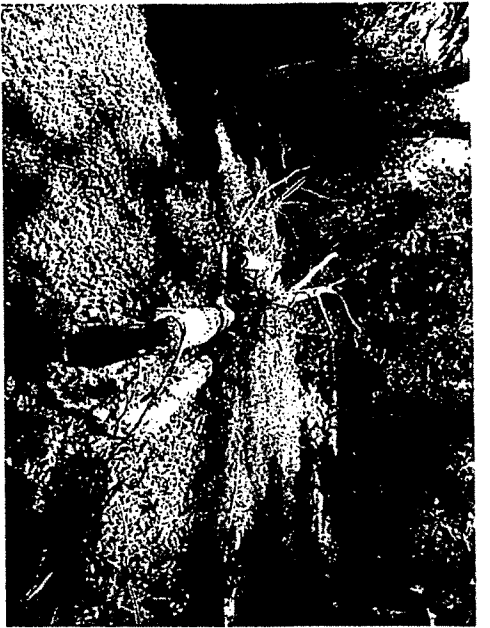
- 1. The building is vacant and abandoned without utilities.**
- 2. The building has been damaged by fire twice within a short period of time leaving it open and accessible allowing access by delinquents and vagabonds.**
- 3. The building is completely destroyed due to fire.**
- 4. The building is cluttered with junk, trash, and debris not in proper containers.**
- 5. The presence of rodents or other wild animals in and about the premises.**

It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator







2107 14th
7-5-18 2:09



2700 Emzee Ave

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

COMMON ADDRESS: 2700 Emzee Ave

PERMANENT PARCEL NUMBER: 22-2-19-13-09-101-022

is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The determination that said building is dangerous and unsafe and a menace to life and property in the vicinity thereof and, therefore, a public nuisance is based upon the investigation report(s), information, and expertise of the building inspectors(s), as contained in the following:

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")

which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)

Memo to File

July 6, 2018

RE: 2700 Emzee

Recent inspection of the property located above revealed the following:

- 1. The building was occupied but the living conditions were deplorable and to a point of not being habitable. The building is placard to prevent occupancy.**
- 2. The building is open and accessible allowing access by delinquents and vagabonds.**
- 3. The building is decayed from termite and weather rot causing the ceiling and roof to collapse.**
- 4. The building crawl space is filled with stagnant water from faulty plumbing.**
- 5. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 6. The building is cluttered with junk, trash, and debris not in proper containers.**
- 7. The presence of rodents or other wild animals in and about the premises.**

It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator

2700 curcc

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THIS NOTICE MUST BE READ AT ALL TIMES

2000 Edison Avenue
Granite City, Illinois

DO NOT REMOVE THIS PLACARD

It is unlawful to remove this placard. This placard can only be removed by Building Inspector.

DATE

26-28-18 2100 EMT-E

This building is unsafe and it's use or occupancy has been prohibited by the Building Inspection Department. It is not to be rented, leased or let for human habitation until the Building Inspector is notified.

Reasons for this achievement:

ELECTRIC

LIBRA

COMBINING

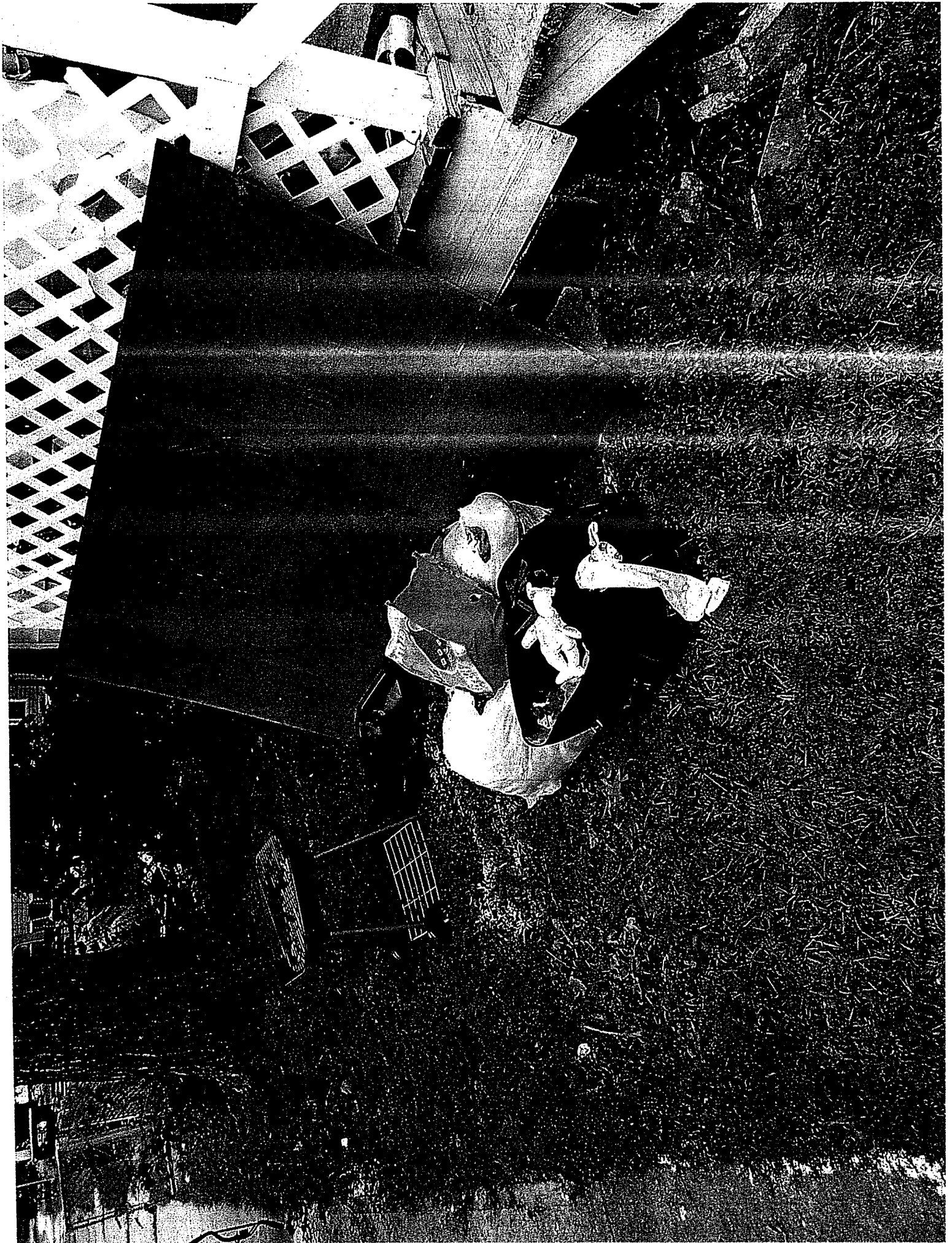
BUILDING CONDITION

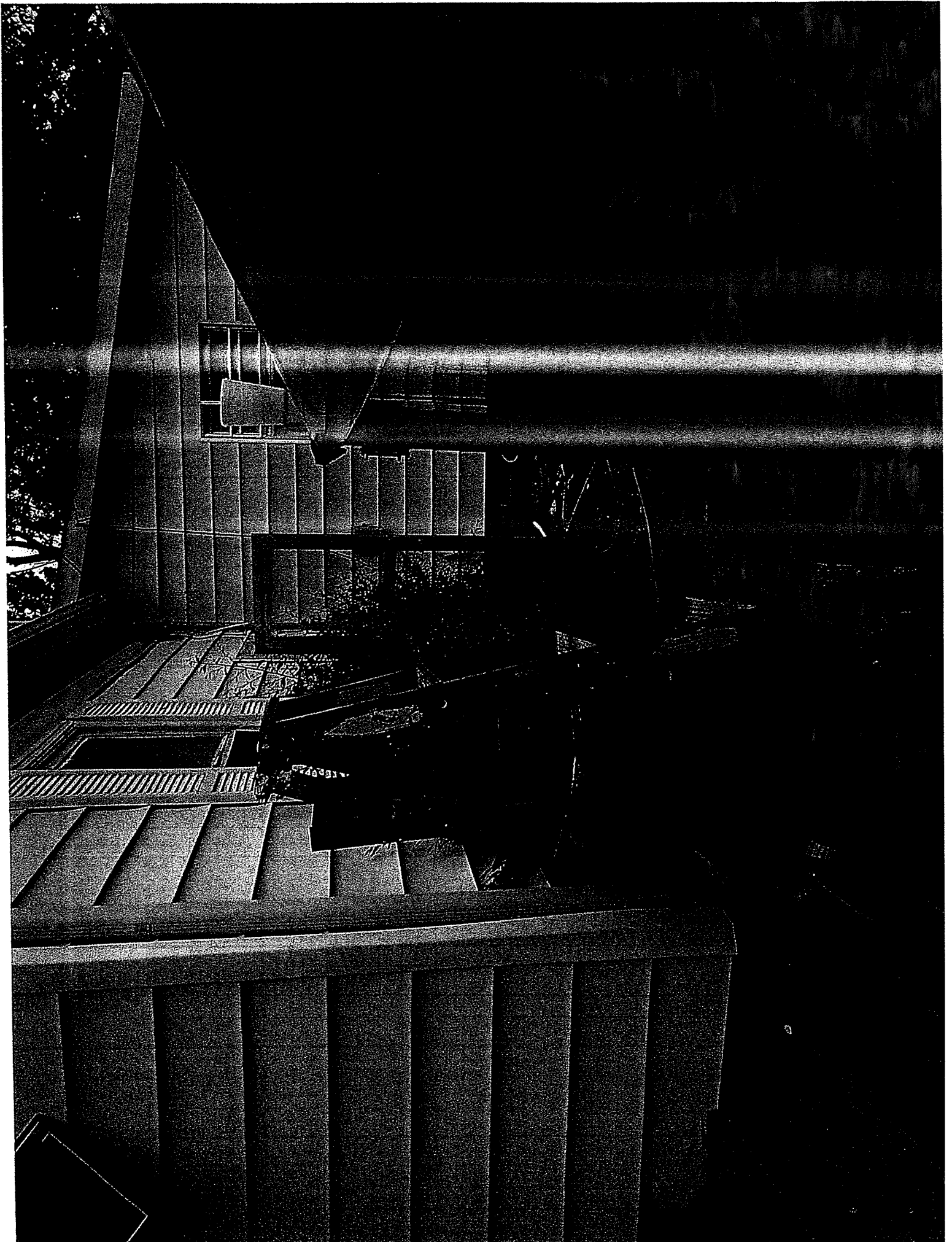


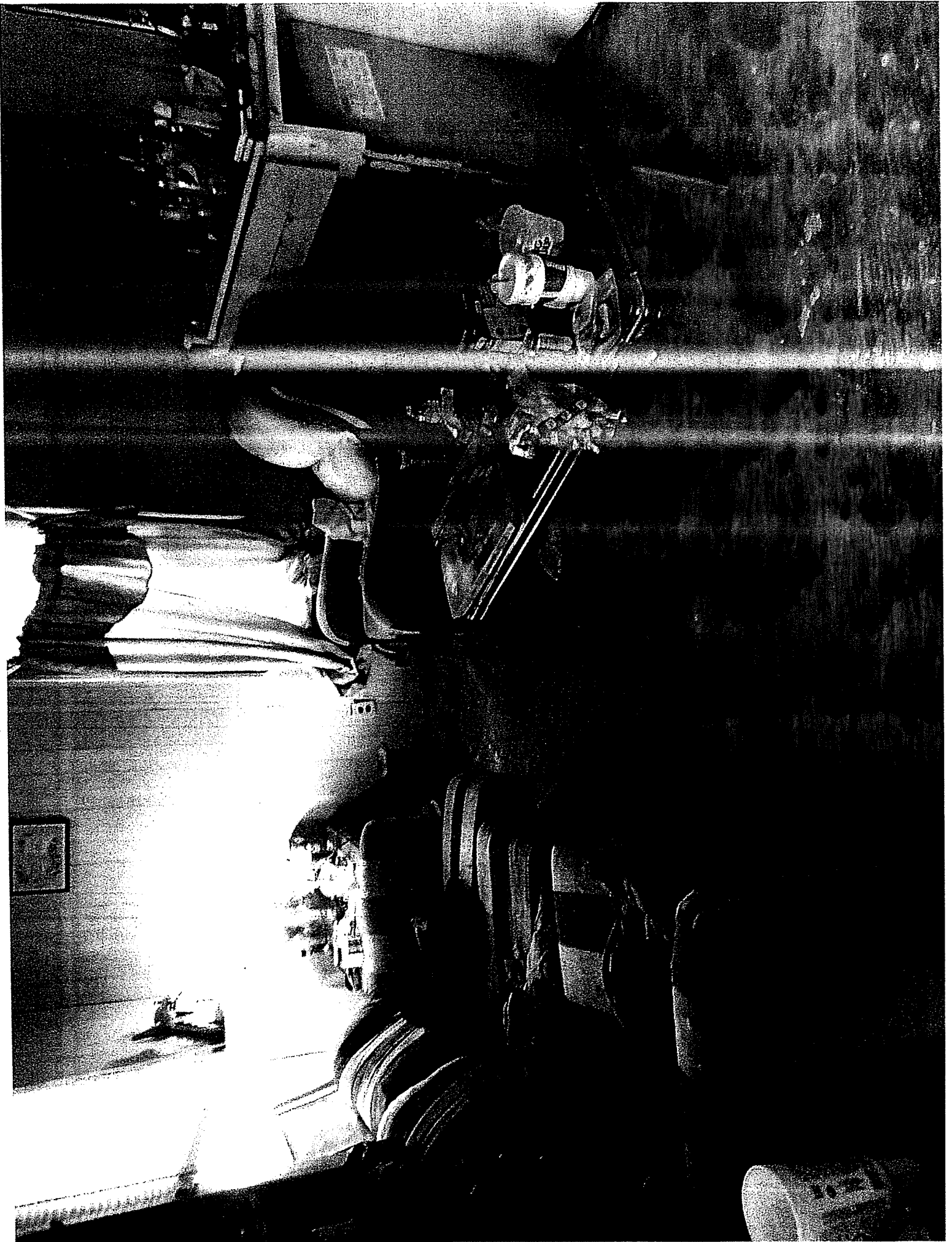
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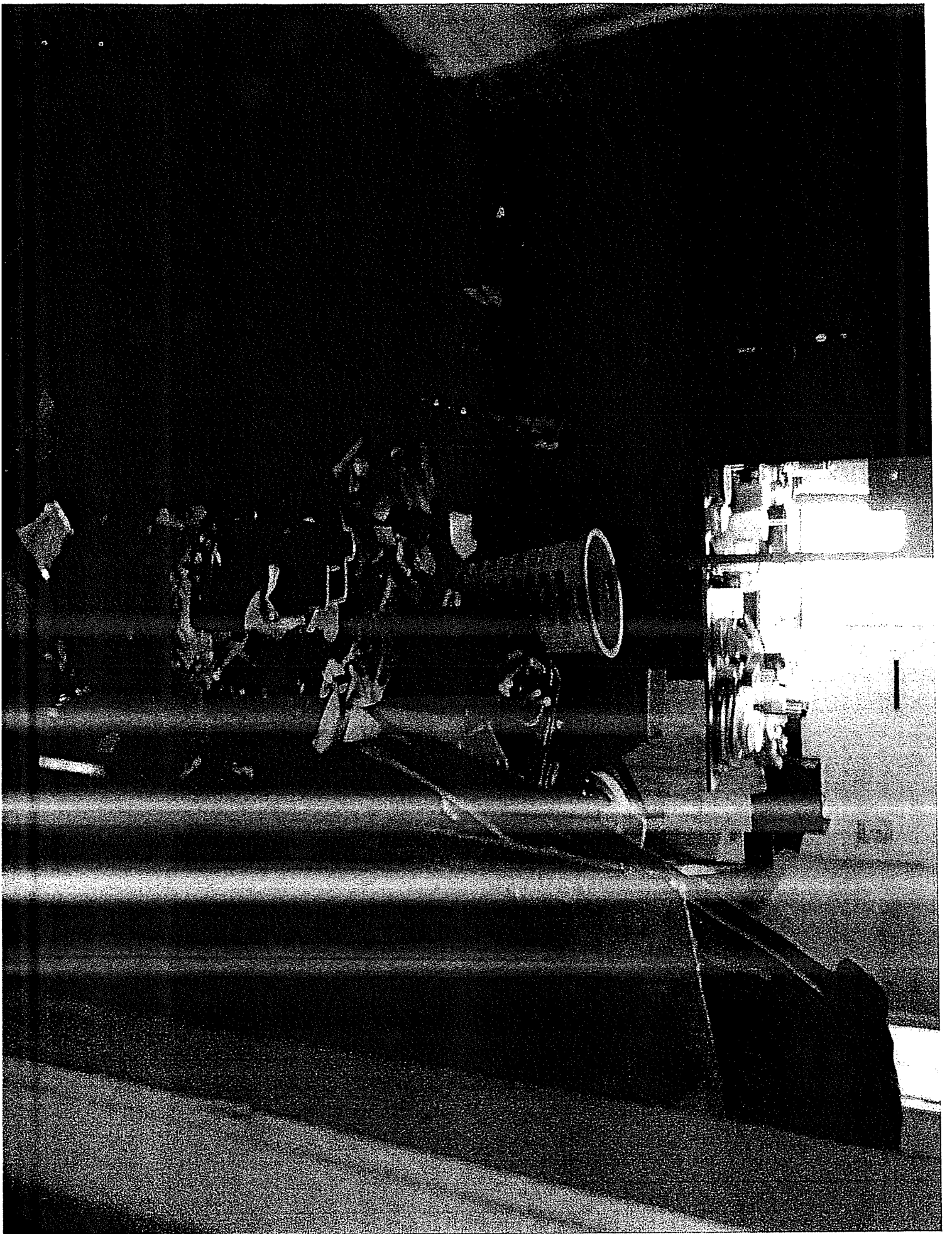


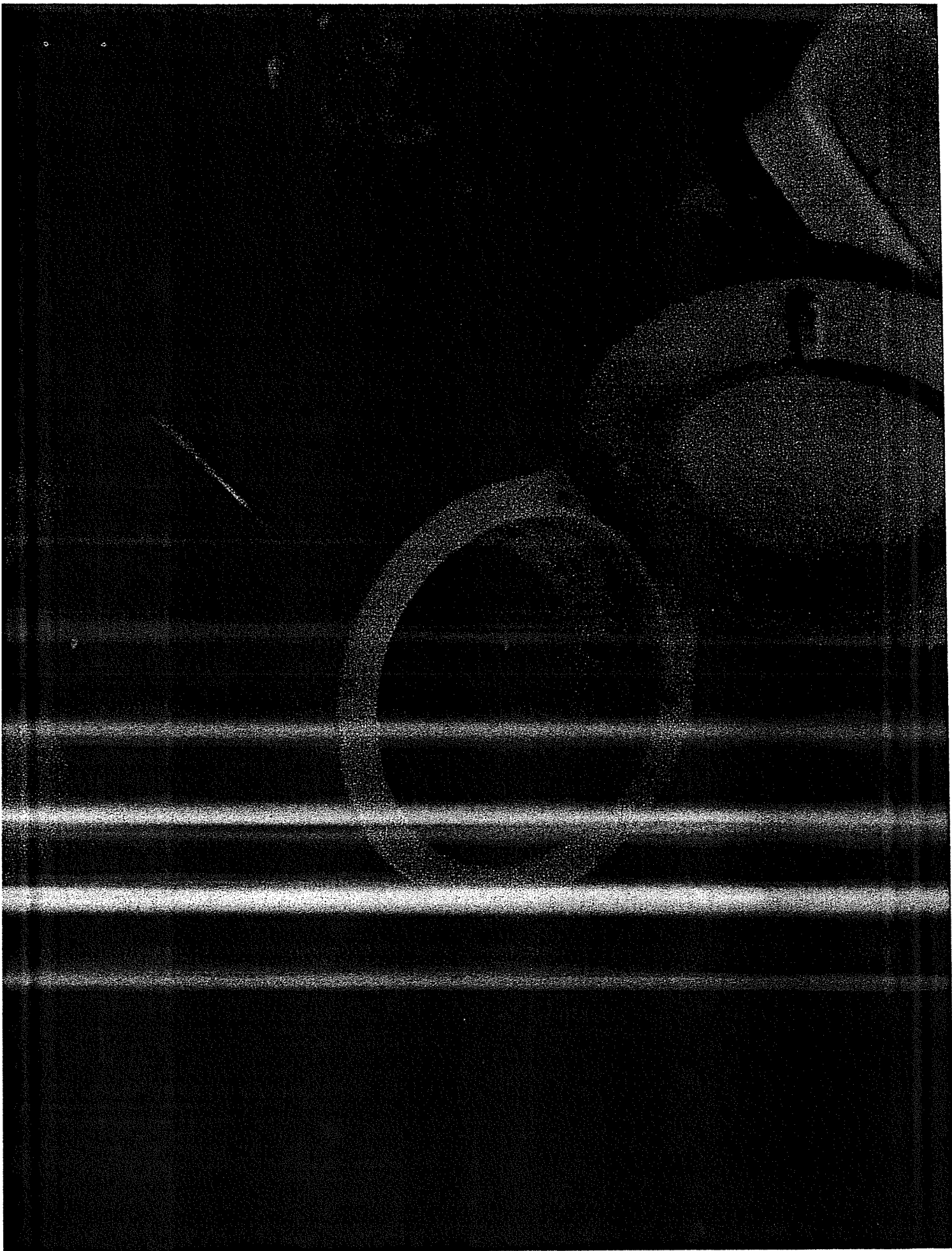


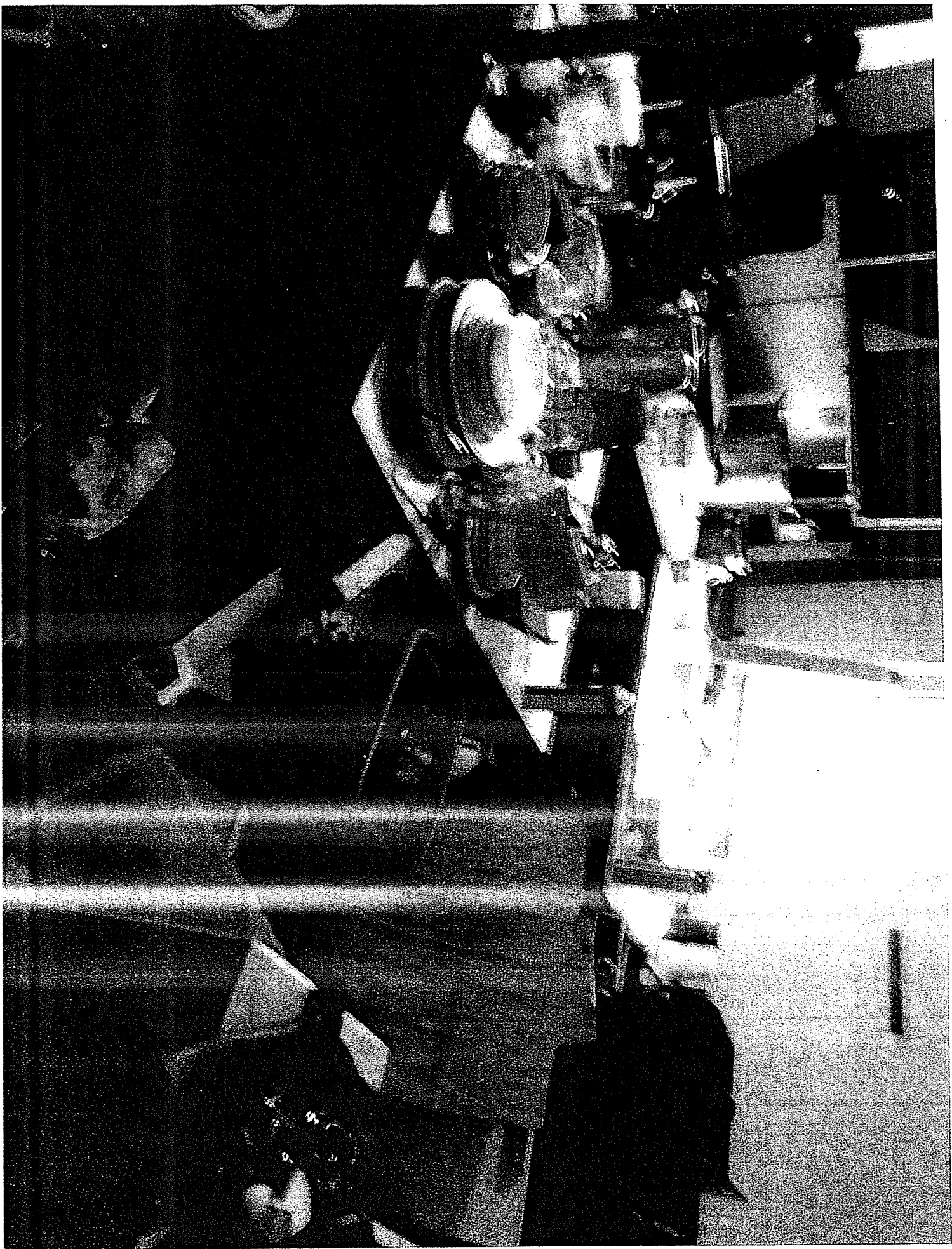


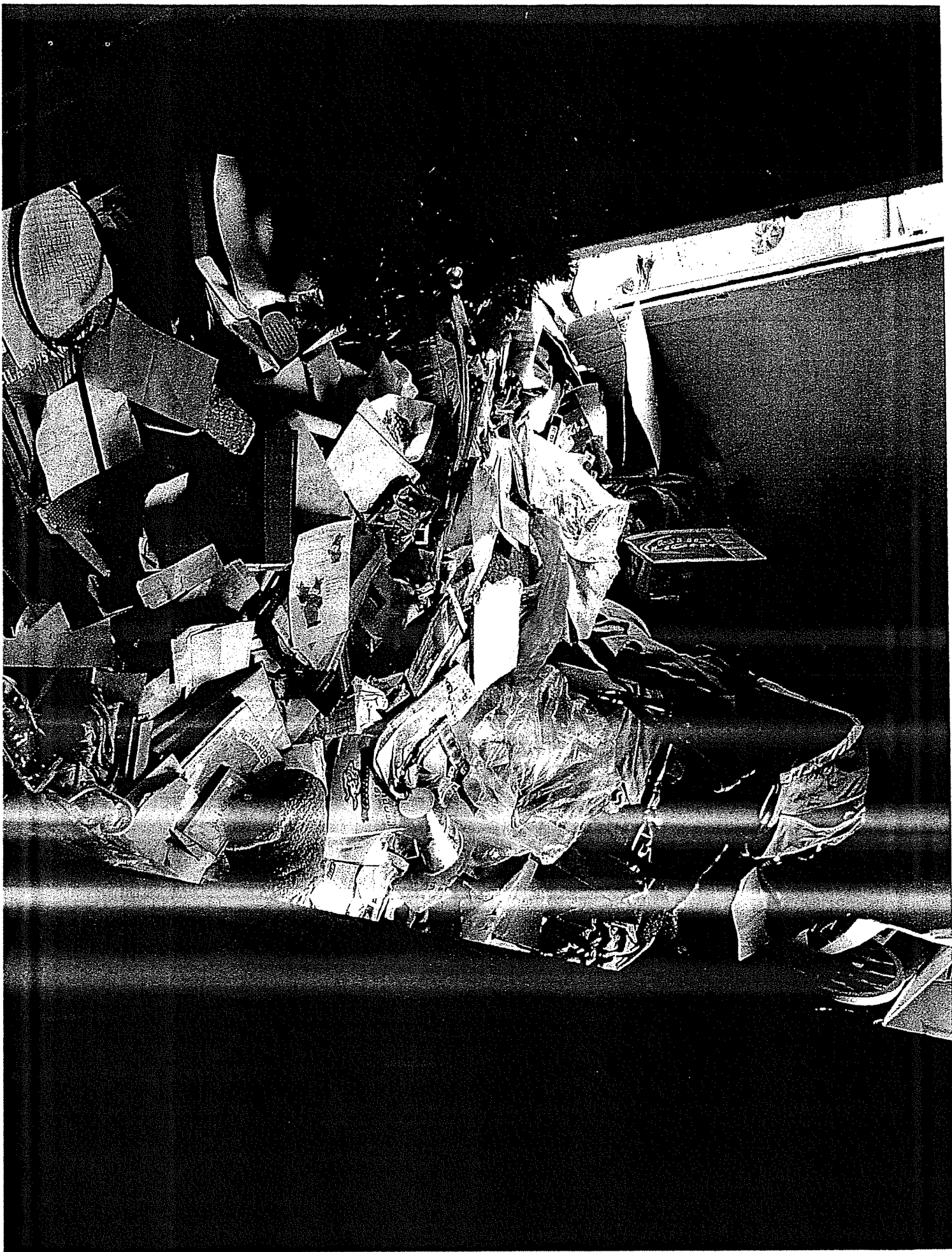


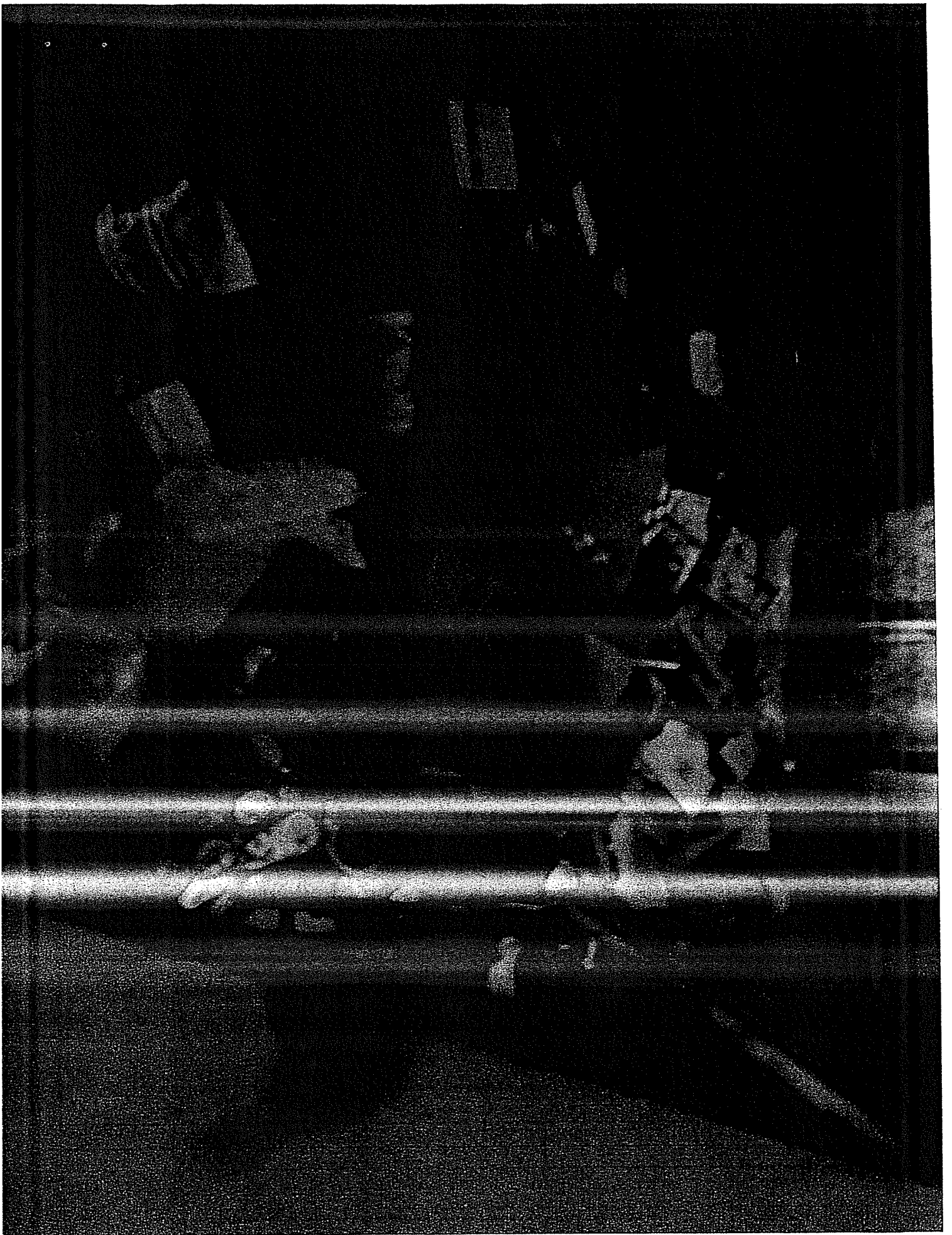


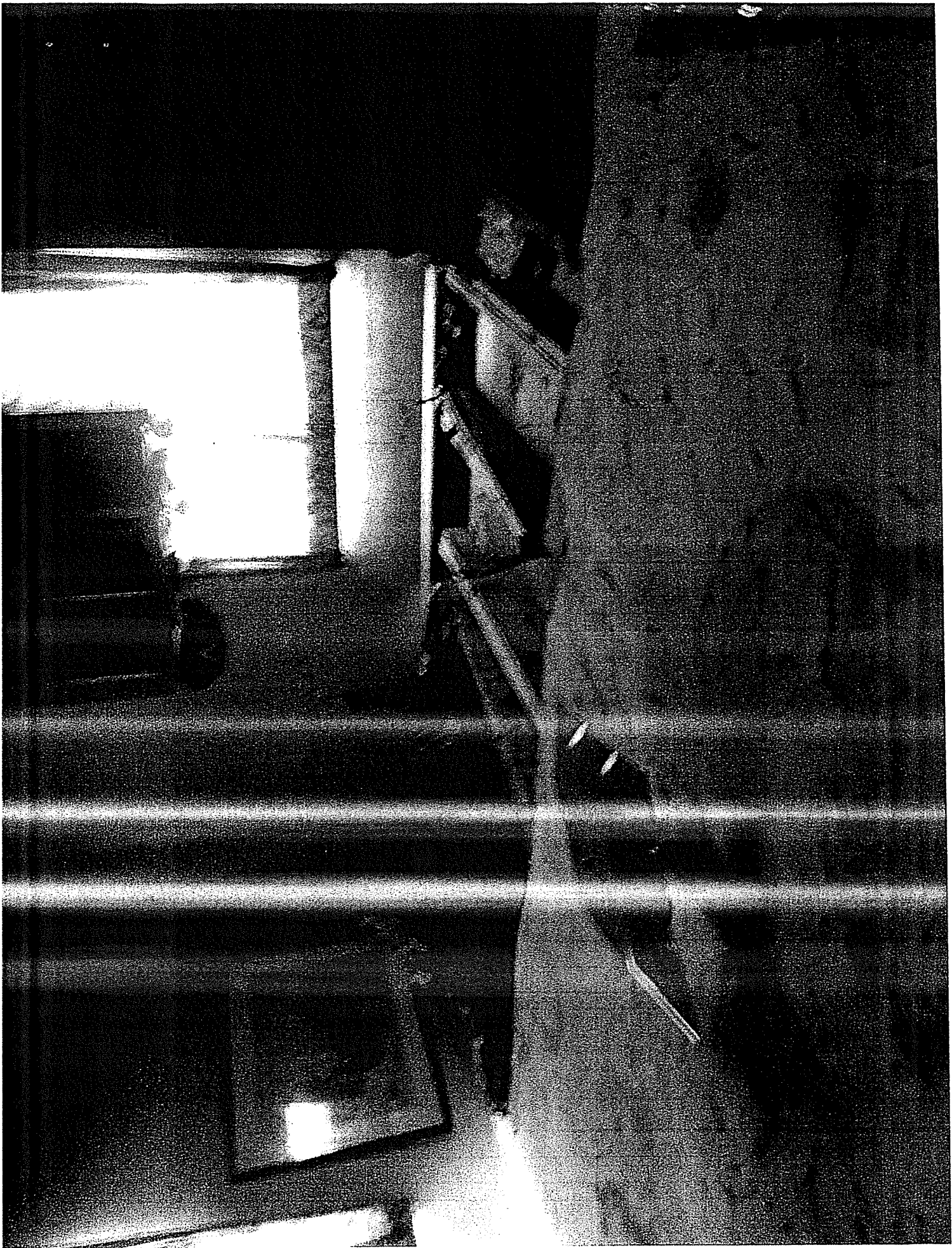


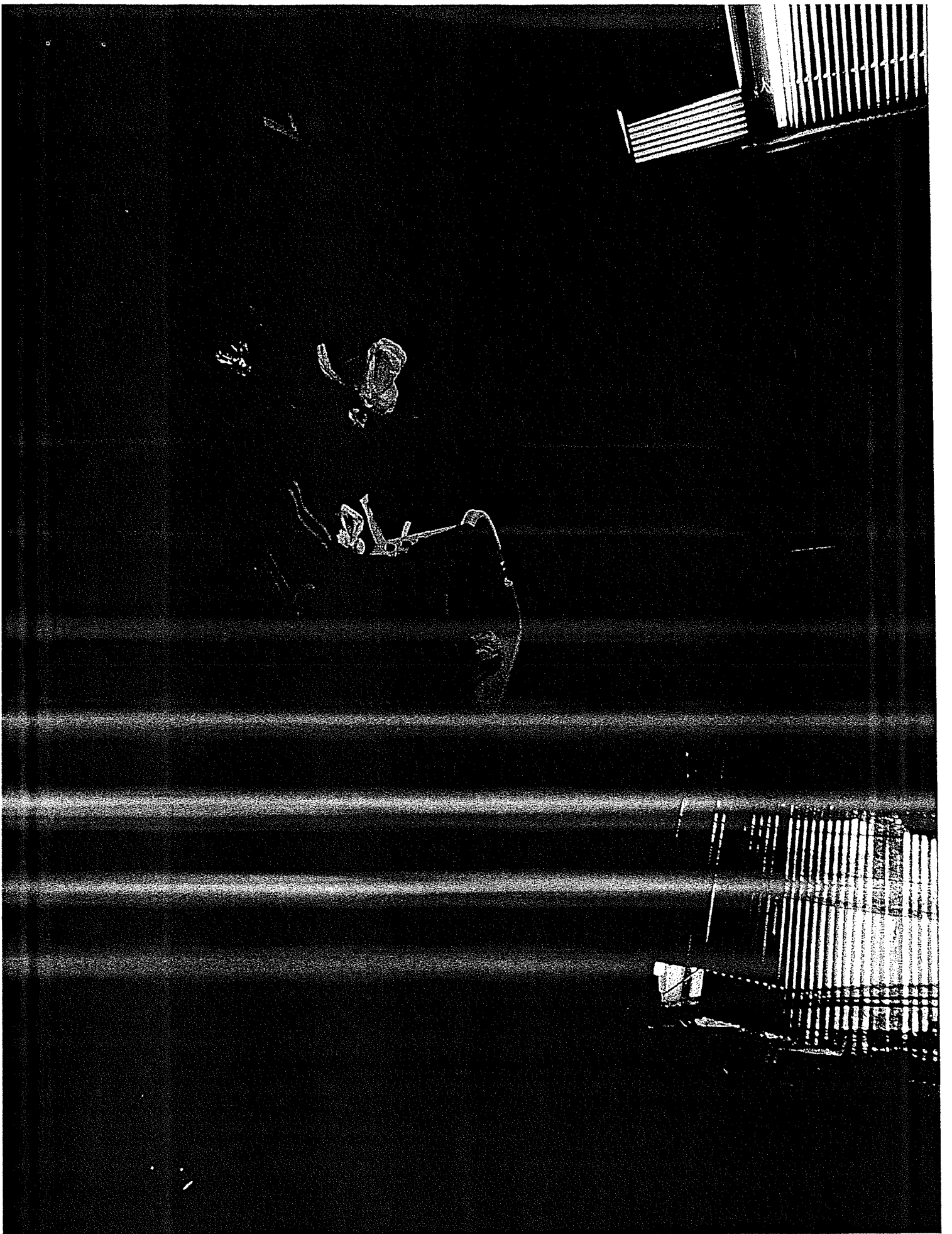


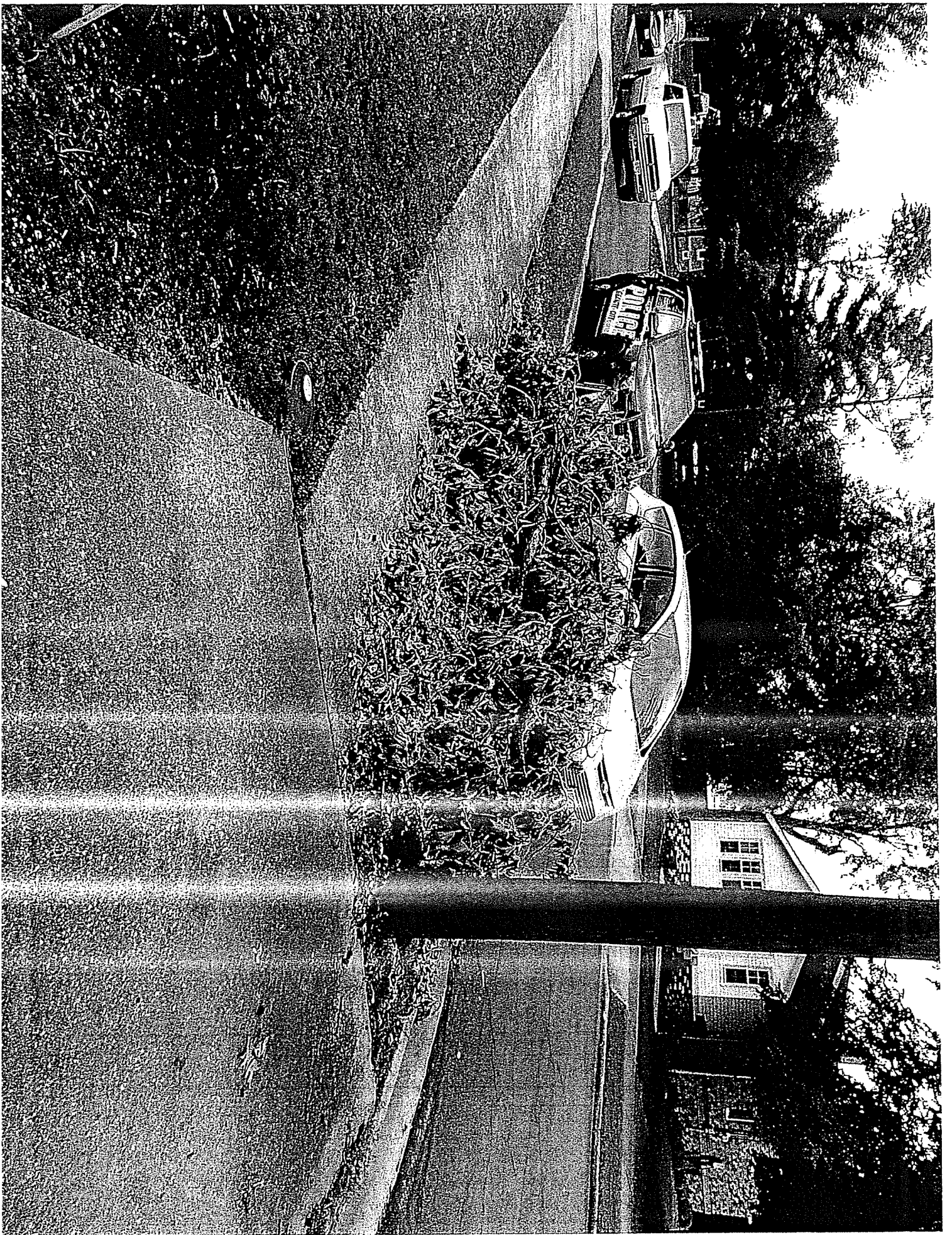


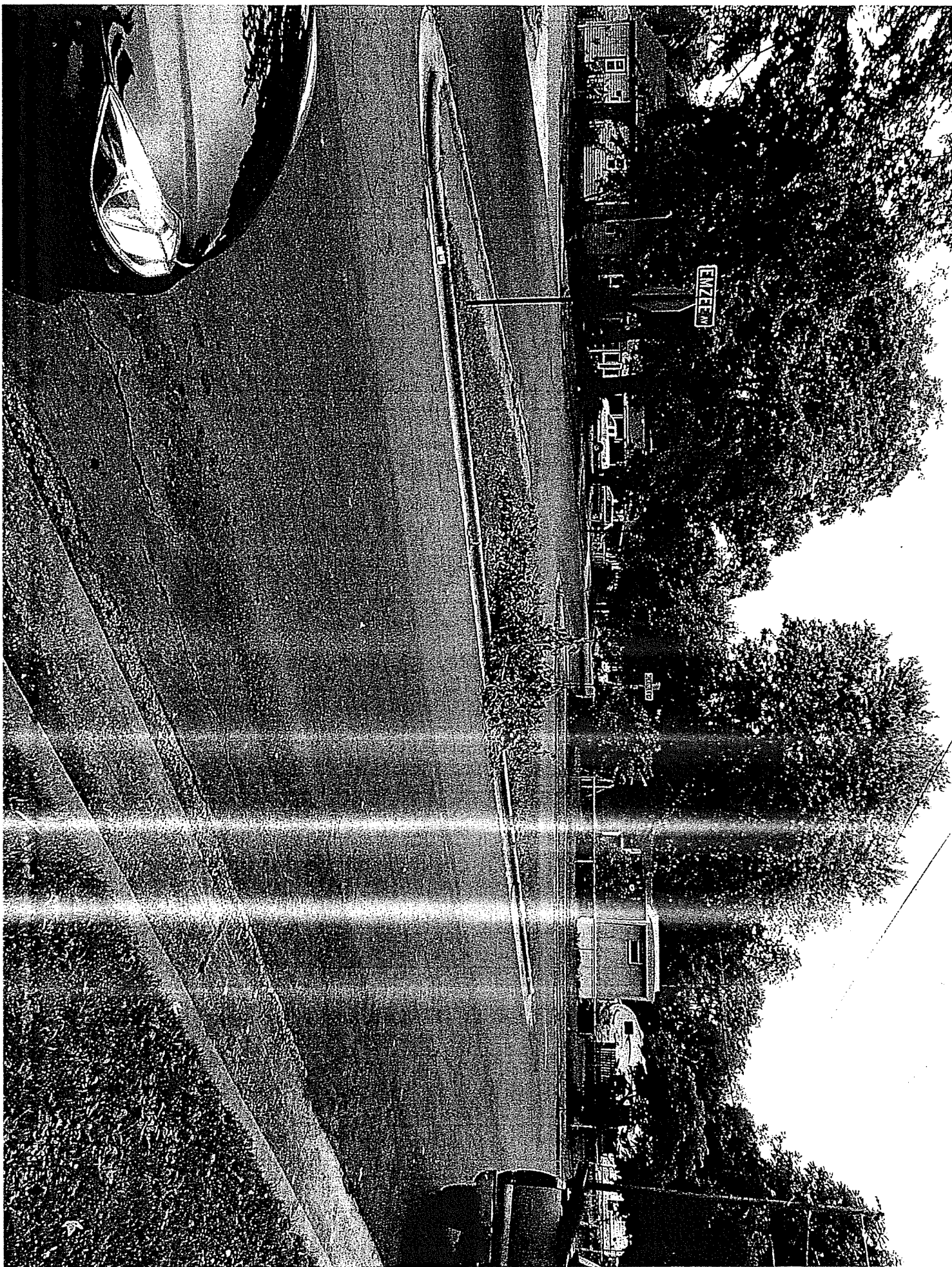


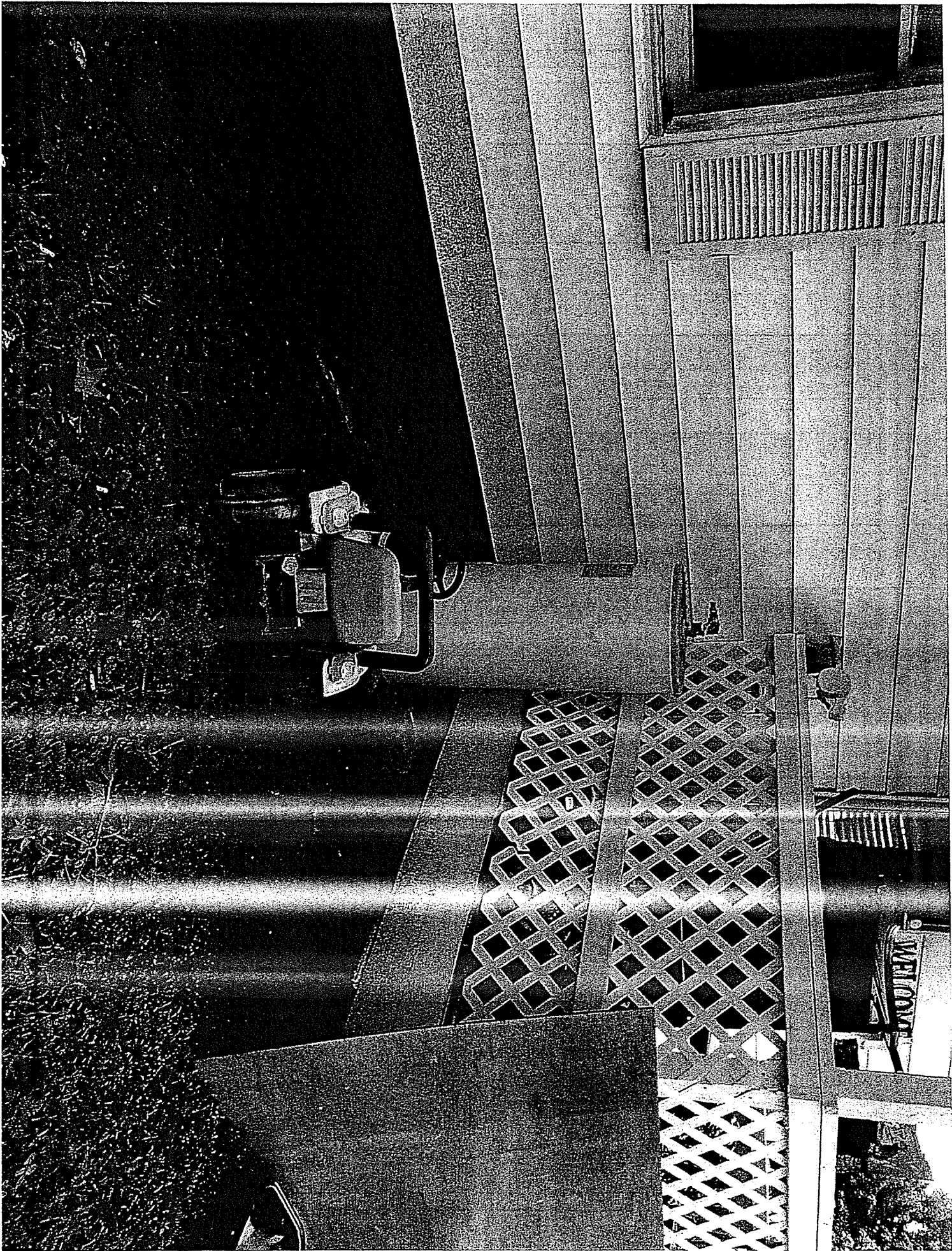


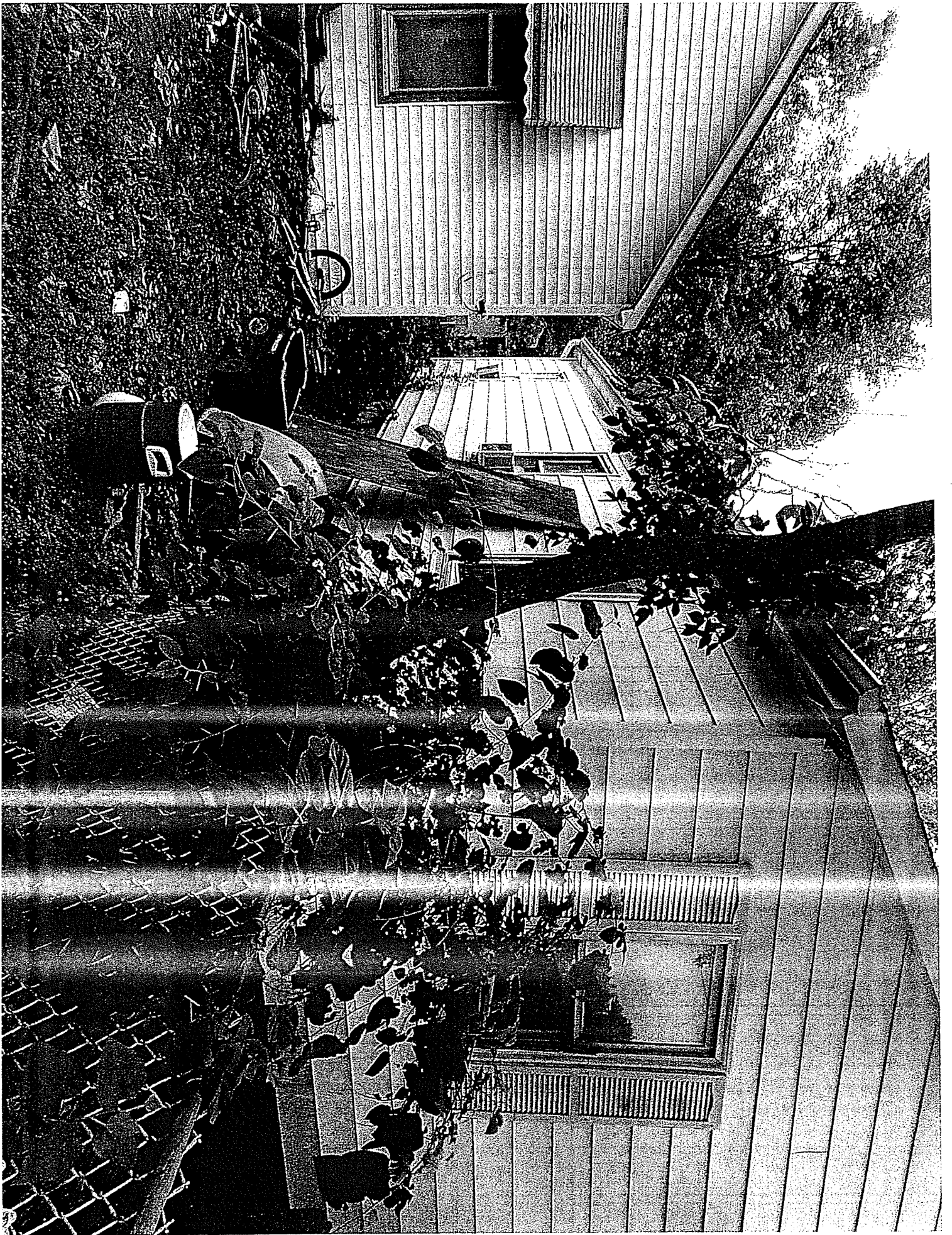


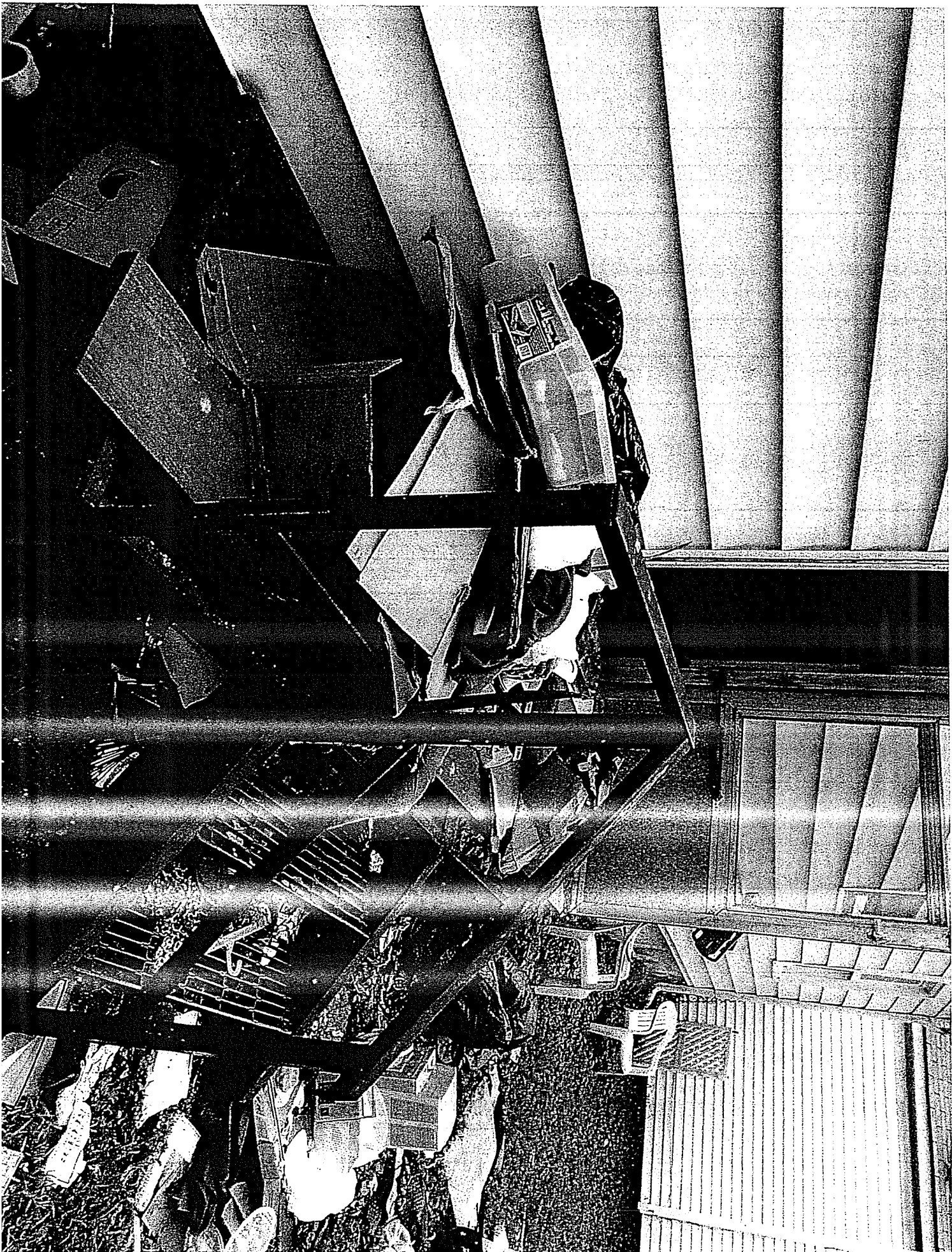


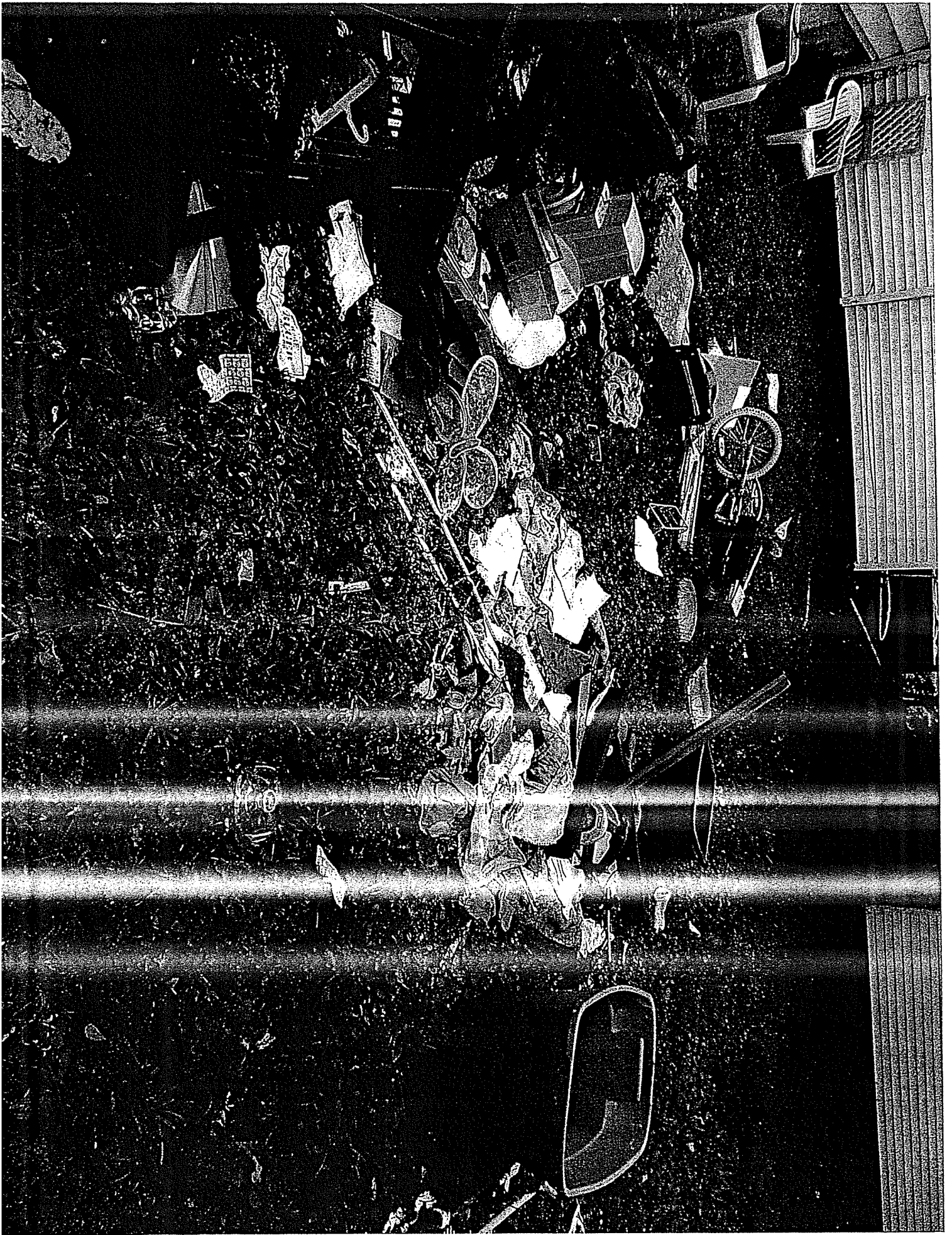


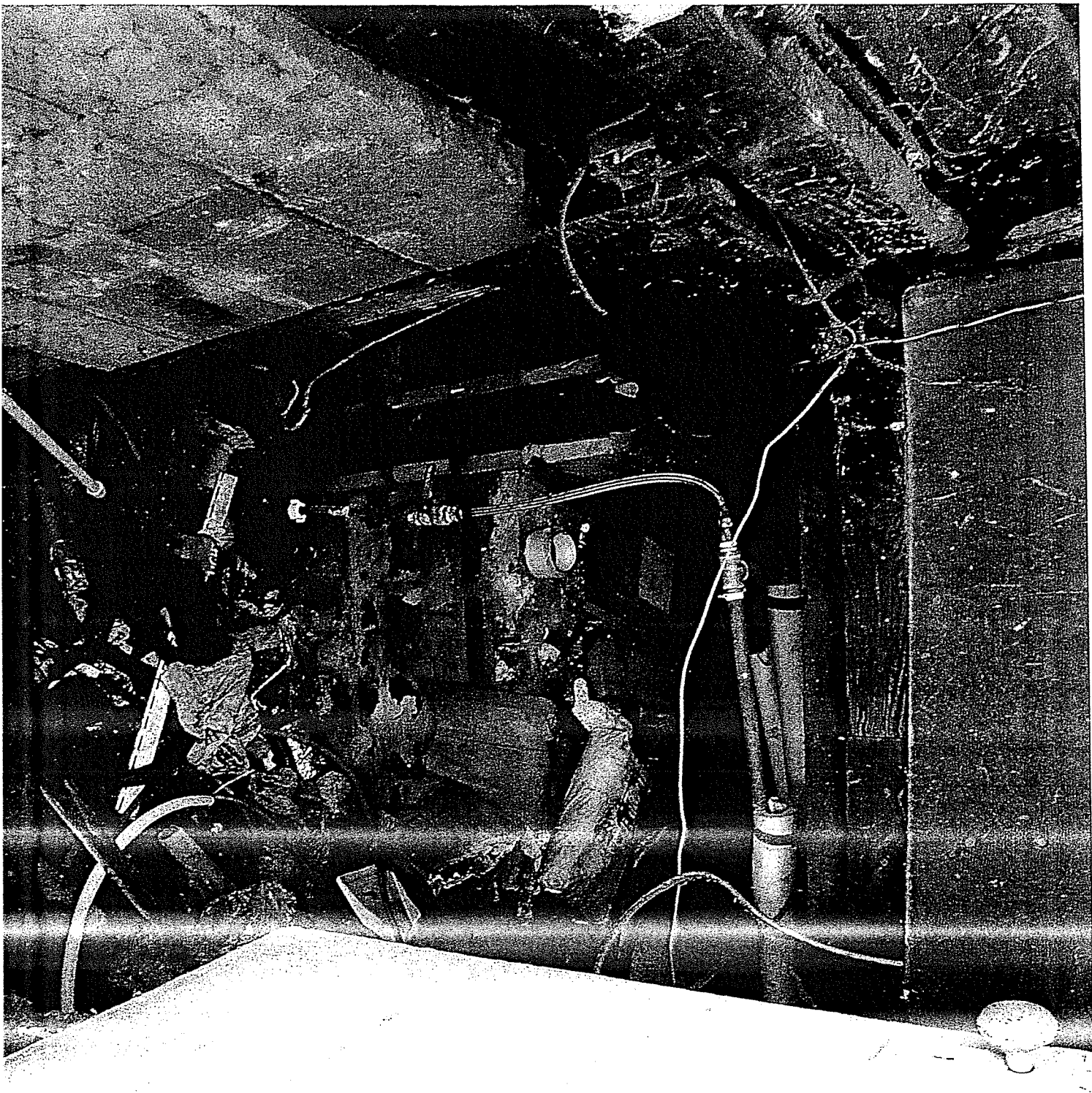


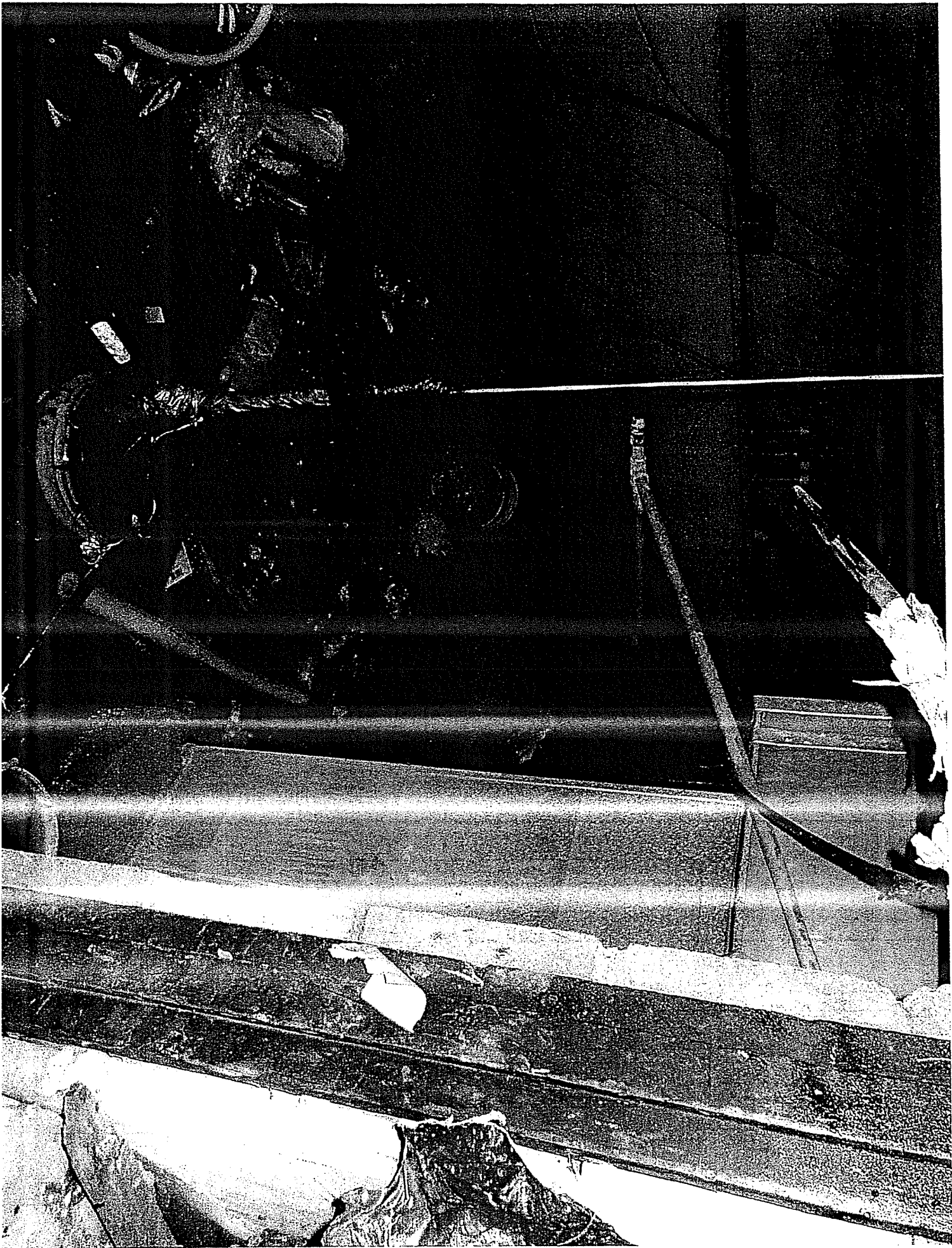














2615 E 25th St

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:
COMMON ADDRESS: 2615 E 25th St

PERMANENT PARCEL NUMBER: 22-2-20-17-14-301-058
is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The determination that said building is dangerous and unsafe and a menace to life and property in the vicinity thereof and, therefore, a public nuisance is based upon the investigation report(s), information, and expertise of the building inspectors(s), as contained in the following:

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")
which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)

Memo to File

July 18, 2018

RE: 2615 E. 25th St

Recent inspection of the property located above revealed the following:

- 1. The building is vacant and abandoned without utilities.**
- 2. The building is open and accessible allowing access by delinquents and vagabonds.**
- 3. The building is decayed from termite and weather rot causing the foundation walls and roof to collapse.**
- 4. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 5. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 6. The building is cluttered with junk, trash, and debris not in proper containers.**
- 7. The presence of rodents or other wild animals in and about the premises.**

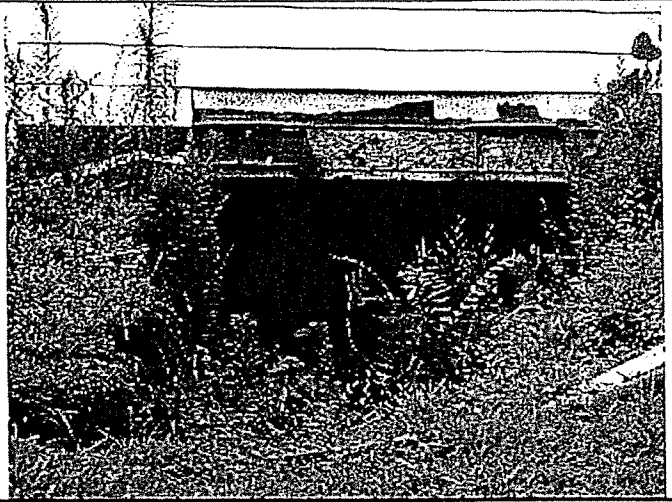
It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator

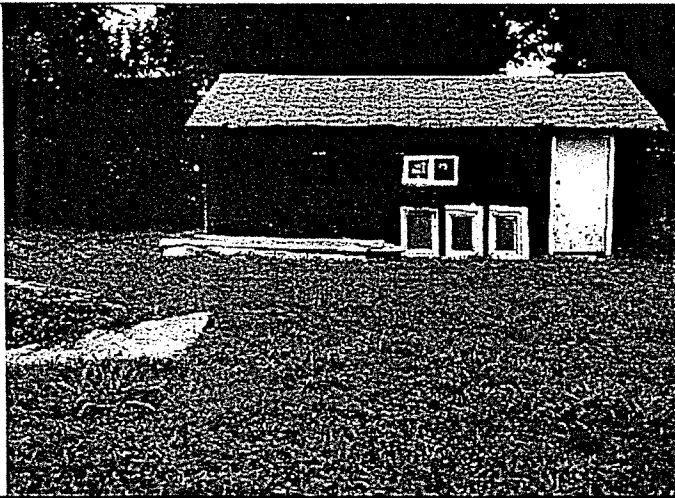
2615 E. 25th 7-18-18



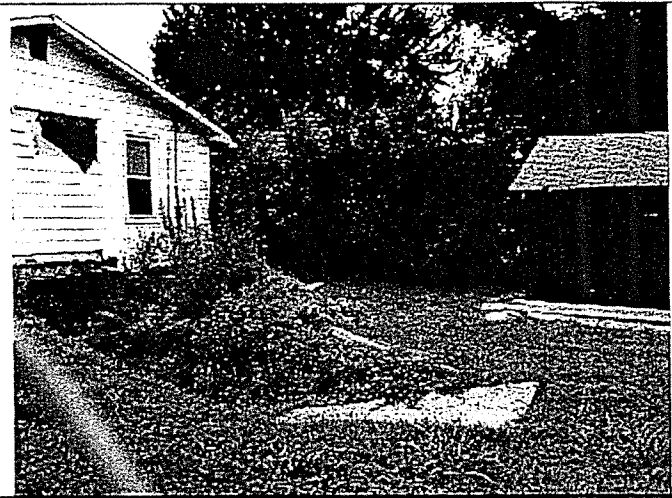
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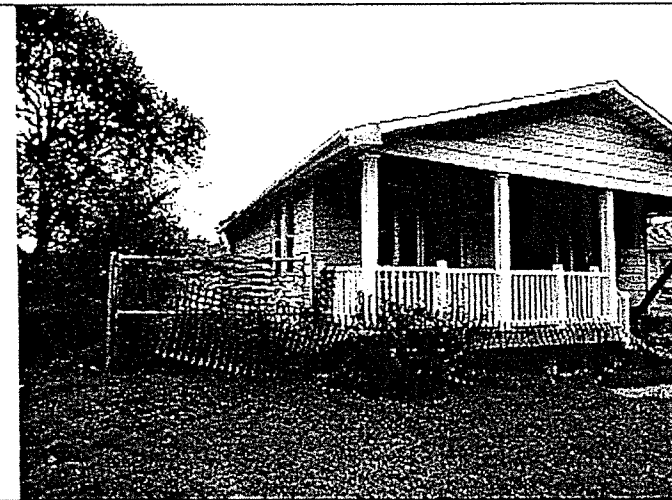
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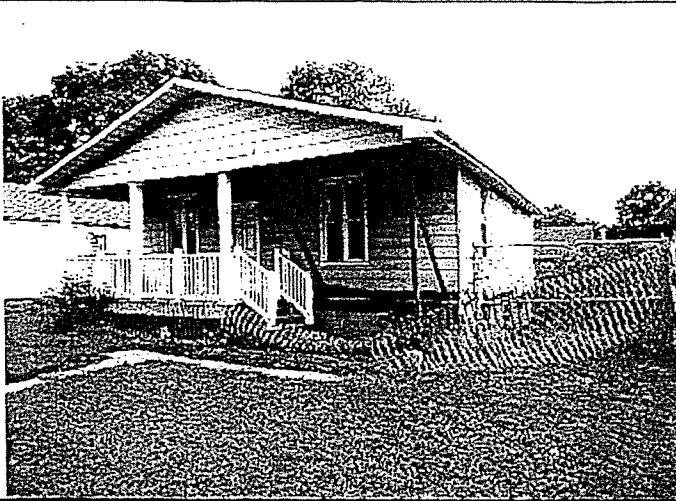


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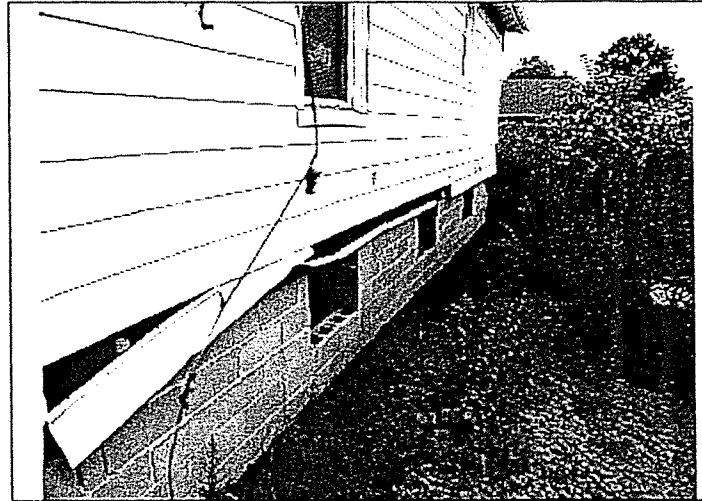


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2615 E. 25th 7-18-18



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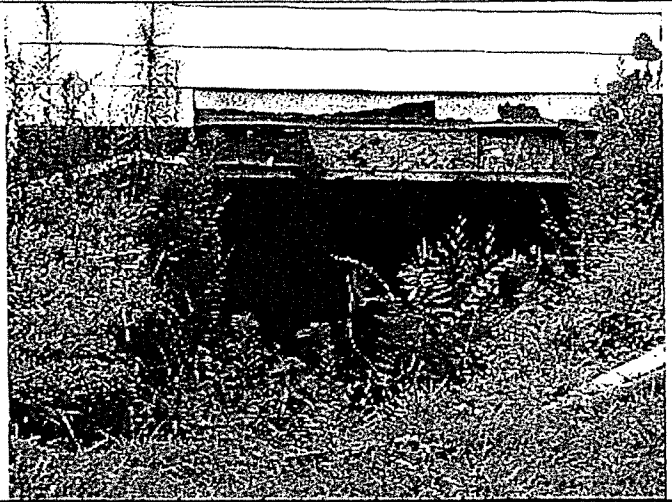


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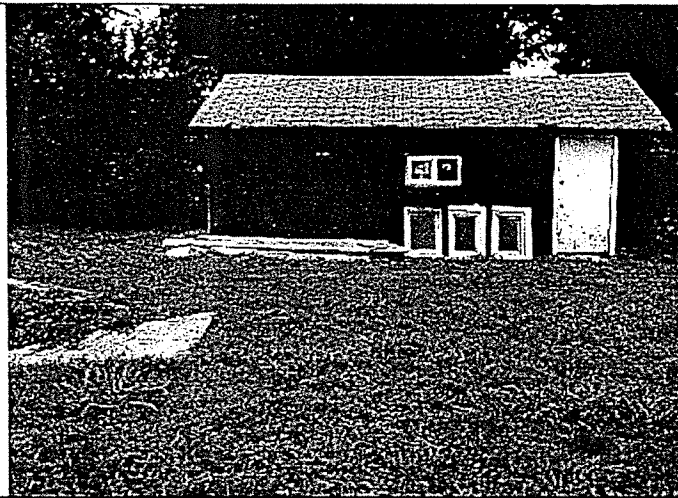
2615 E. 25th 7-18-18



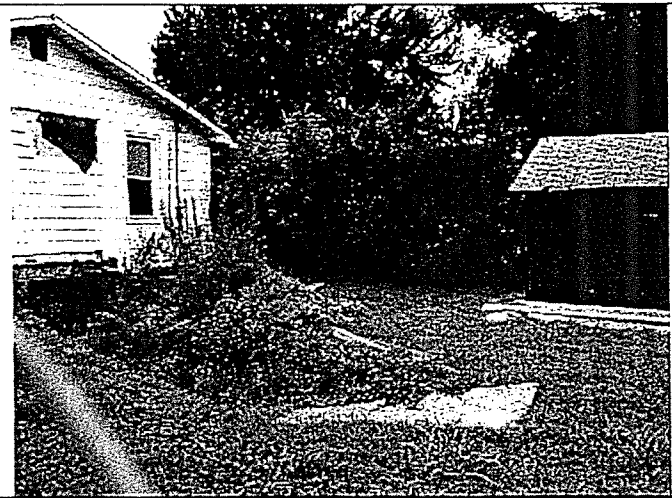
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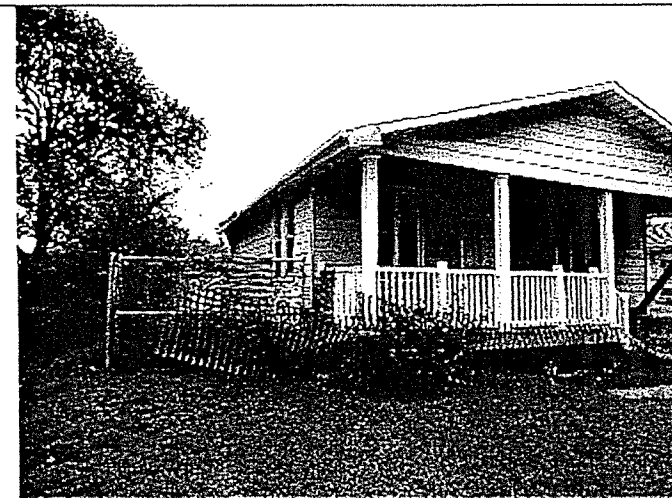
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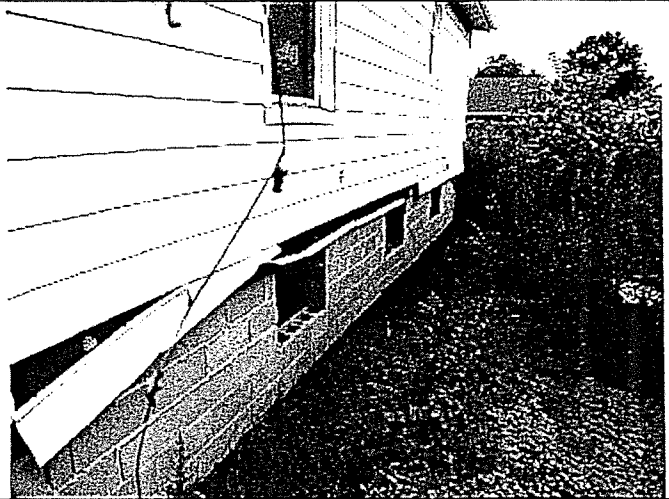


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2615 E. 25th 7-18-18



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ORDINANCE NO. _____
AN ORDINANCE REPEALING ORDINANCE 8199, AND REMOVING ITS
DESIGNATION OF A HANDICAP PARKING SPACE AT 2530 JERDEN AVENUE

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, section 6, of the Illinois Constitution of 1970; and

WHEREAS, sections 10.34.190 through 10.34.200 of the Granite City Municipal Code provide for the establishment of vehicular parking spaces reserved for the use of physically handicapped persons or disabled veterans; and

WHEREAS, it has been determined that the designation of any handicapped parking space located at **2530 Jerden Avenue**, Granite City, Illinois, is no longer necessary.

NOW, THEREFORE, it is hereby ordained and decreed that Ordinance 8199 (adopted May 18, 2010) designating a vehicle parking space located at **2530 Jerden Avenue** and reserving that space for the use of handicapped or disabled drivers, is hereby repealed. The Department of Public Works is further hereby directed to remove from **2530 Jerden Avenue** any and all vehicle parking signs reserving any vehicular spaces for handicapped or disabled parking.

Any terms of Ordinances and resolutions inconsistent with this Ordinance, including but not limited to Ordinance 8199, are hereby superseded. This Ordinance shall take effect upon passage, and may be published in pamphlet form by the Office of the City Clerk.

PASSED this 7th day of August, 2018.

APPROVED: _____ ATTEST: _____
Mayor Edward Hagnauer City Clerk Judy Whitaker

ORDINANCE NO. _____
**AN ORDINANCE ESTABLISHING ONE HANDICAPPED PARKING SPACE FOR TWO YEARS
AT 2420 ANCHORAGE DRIVE, WITHIN THE CITY OF GRANITE CITY, ILLINOIS**

WHEREAS Sections 10.34.190 through 10.34.200 of the Granite City Municipal Code provide for the establishment of vehicular parking spaces reserved for the use of physically handicapped persons or disabled veterans; and

WHEREAS it is the recommendation of a Committee of the City Council that certain handicapped spaces be designated by the City Council,

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, MADISON COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: There is hereby designated one handicapped parking space at 2420 Anchorage Drive, within the City of Granite City, Illinois, per Granite City Municipal Code Sections 10.34.190 and 10.34.195, as now or as hereafter amended. It is hereby declared unlawful to park any motor vehicle in said handicapped parking space, which is not bearing registration plates or decals issued by a Secretary of State designating the vehicle is operated by or for a handicapped or disabled person.

SECTION 2: The Public Works Department for the City of Granite City shall clearly mark and identify the said handicapped parking space by erecting and maintaining one or more disabled parking signs, in a form approved by the Department of Transportation, at said handicapped parking space designating said parking restriction.

SECTION 3: It shall hereby be illegal for any person, firm, corporation, agent, association, or employee to park any motor vehicle at any time in violation of the reservation and restriction created herein. Any person, firm, corporation, agent, association, or employee who violates any provision of this ordinance shall be subject to a fine as provided by Section 10.34.200 of the Municipal Code, as now or as hereafter amended. A separate offense shall be deemed committed

on each day during or on which a violation occurs or continues.

SECTION 4: The terms of any ordinances or provisions thereof in conflict herewith are hereby repealed.

SECTION 5: This Ordinance shall be in full force and effect from and after its passage and approval. This Ordinance shall sunset and expire without further action by the Granite City City Council, and be without force or effect, as of August 7, 2020. This Ordinance may be published in pamphlet form by the City Clerk.

PASSED by the City Council of the City of Granite City, Illinois, this 7th day of August, 2018.

APPROVED: _____ ATTEST: _____
Mayor Edward Hagnauer City Clerk Judy Whitaker

RESOLUTION TO APPROVE AGREEMENT FOR ENGINEERING AND SURVEY
SERVICES

WHEREAS, the City of Granite City is a Home Rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, for many years the Firm of Juneau Associates, Inc., PC, (Juneau) has provided professional engineering and land surveying services to the City of Granite City; and

WHEREAS, the current agreement between Juneau and the City of Granite City, expires August 31, 2018; and

WHEREAS, the Granite City City Council hereby finds that the City of Granite City has a satisfactory relationship for professional services with Juneau, as those terms are used in the Local Government Professional Services Selection Act, 50 ILCS 510/4, 510/5, and 510/6; and

WHEREAS, the Granite City City Council hereby finds the schedule of hourly rates for the term of the proposed agreement, attached, to be reasonable compensation, as said terms are used in 50 ILCS 510/7.

NOW, THEREFORE, be it resolved by the City Council of the City of Granite City, Madison County, Illinois, that the Office of the Mayor is authorized to execute the attached agreement for professional engineering and land surveying services with Juneau Associates, Inc., PC.

PASSED this 7th day of August, 2018.

APPROVED: _____ ATTEST: _____
Mayor Edward Hagnauer City Clerk Judy Whitaker

AGREEMENT

This Agreement entered into by and between the City of Granite City, an Illinois Municipal Corporation, hereinafter known as "City", and Juneau Associates, Inc., P.C., an Illinois Professional Corporation, hereinafter known as "Engineer".

1. The City does hereby engage Engineer to perform professional engineering and land surveying services as may be assigned to it from time to time by the Mayor of the City of Granite City, which shall be for the following subjects, which services are to be paid from the general funds of the City of Granite City:

- A. Direct the preparation of infrastructure capital improvements plans
- B. Direct the preparation of an infrastructure budget and master plan.
- C. Direct the preparation and/or interpretation of traffic facilities, building, sewer, street and other public work studies.
- D. Coordinate consultant and contract engineering services relating to public works.
- E. Advise the City Administration on public works matters, contracts, Engineering designs, plans and studies.
- F. Provide the City of Granite City with a copy of all engineering records produced under this Agreement.
- G. Perform such other duties as may be assigned from time to time by the Mayor and City Council of the City of Granite City.

2. Compensation for such professional services to be paid to Juneau Associates, Inc., P.C. shall be according to the schedule, which is attached hereto and made a part hereof as Exhibit A.

3. To the fullest extent permitted by law, the total liability in the aggregate, of Engineer and Engineer's officers, directors, partners, employees, agents and Engineer's Consultants, and any of them, to Owner and anyone claiming by, through or under Owner, for any and all claims, losses, costs or damages whatsoever arising out of, resulting from or in any way related to the

Project or the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability or breach of contract or warranty express or implied of Engineer or Engineer's officers, directors, partners, employees, agents or Engineer's Consultants or any of them, shall not exceed \$500,000, or the engineer's total fee for services rendered on this project, whichever is greater.

4. This contract shall be in force and effect through August 31, 2019.

5. As this contract provides for professional services, the services to be formed by Engineer shall not be assigned to others but shall be performed by Engineer unless consent is given to such assignment or subcontracting by the Mayor of the City of Granite City.

In witness hereof the parties hereto have set their hands and seals on this _____ day of August, 2018.

CITY OF GRANITE CITY

BY: _____
MAYOR

ATTEST: _____
CITY CLERK

JUNEAU ASSOCIATES, INC., P.C.

BY:  _____
VICE PRESIDENT

Exhibit A

CURRENT SCHEDULE OF HOURLY RATES

Professional VIII	170.00
Professional VII	155.00
Professional VI	136.00
Professional V	127.00
Professional IV	114.00
Professional III	104.00
Professional II	95.00
Professional I	81.00
Technician V	100.00
Technician IV	82.00
Technician III	73.00
Technician II	60.00
Technician I	55.00
Aide	42.00
Clerical	63.00

* Our most common survey crew consists of one (1) Technician V and one (1) Technician III.
The Licensed Professional Surveyor is classified as a Professional VII.

If the assignment requires payment of premium for overtime hours, these rates will be increased by 50% for those overtime hours.

REIMBURSABLE EXPENSES

Beam Breaks	\$ 8.00 each	Paint	\$ 5.00 each
Boat Rental	10.00/hr.	Personal Vehicle-Mileage	0.545/mi.
Computer/CADD	10.00/hr.	Photocopies, black & white	0.15 each
Computer/Word Proc.	5.00/hr.	Photocopies, color, 8 1/2 x 11	0.75 each
Concrete Monuments	17.00 each	Photocopies, color, 8 1/2 x 14	1.00 each
Company Vehicle	10.00/hr.	Photocopies, color, 11 x 17	1.50 each
Fence Posts	7.00 each	Photocopy Prints	0.30/s.f.
Gator	10.00/hr.	Postage	Actual Cost
Misc. Costs & Rental Fees	Actual Cost	Rebar	3.00 each
Mylar	4.00/s.f.	Robotic Total Station	50.00/hr.
Outside Services	Actual + 10%	Surveying Instrument	8.00/hr.
Per Diem (Per day per man)	\$125.00	Wood Stakes	0.75 each

Non-salary costs of authorized travel per diem outside the St. Louis metropolitan area, fees associated with permits, the recording of documents, "express mail" and other direct expenses of items requested by the Client will be billed at cost.

This schedule is subject to reasonable change without prior notice. In any event, this schedule will expire and be superseded by a new schedule annually.

Revised 6/1/18


August 7, 2017
Job No. 999970

RECEIVED
JUDY WILKINSON

JUL 25 2018

CITY CLERK
GRANTING OFFICE

MEMORANDUM
RENEWAL OF ENGINEERING SERVICES AGREEMENT

TO: Mayor and City Council
FROM: Joe Juneau 
RE: Engineering Agreement

1. As requested, we are pleased to submit our agreement to provide Professional Engineering and Land Surveying Services to the City.
2. Our current agreement expires on August 31, 2018.
3. In regard to our Liability Insurance Coverage, enclosed is a copy of our Certificate of Insurance for your review and approval.
4. Attached is our current Schedule of Hourly Rates for the Term of this Agreement.

We appreciate the confidence the City has shown in our firm in the past and look forward to working with the City in the future.

Enclosures

cc: Mr. Scott Oney
Mr. Brian Konzen
Ms. Lynette Kozer



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/23/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh Sponsored Programs a division of Marsh USA Inc. PO Box 14404 Des Moines IA 50306	CONTACT NAME: PHONE (A/C No. Ext): 800-333-1331 FAX (A/C No): 888-621-3173 E-MAIL ADDRESS: aeclientrequest@marsh.com
INSURED Juneau Associates, Inc. P.C. P.O. Box 1325 Granite City, IL 62040	INSURER(S) AFFORDING COVERAGE INSURER A: Continental Casualty Co. NAIC # 20443 INSURER B: American Casualty Company of Reading PA 20427 INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL SUBROGATION	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC	Y	6050379539 Prof. Liab. Excl.	01/17/2018	01/17/2019	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$15,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	Y	6050379525	01/17/2018	01/17/2019	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB CLAIMS-MADE <input type="checkbox"/> OCCUR DED <input checked="" type="checkbox"/> RETENTION \$		6050379542	01/17/2018	01/17/2019	EACH OCCURRENCE \$9,000,000 AGGREGATE \$9,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	6050654463	01/17/2018	01/17/2019	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

RE: City engineering duties. City of Granite City is included as additional insured for the above coverage's except WC when required by written contract.

CERTIFICATE HOLDER**CANCELLATION**

City of Granite City 2000 Edison Avenue Granite City, IL 62040	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/26/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Hall & Company
19660 10th Ave NE
Poulsbo WA 98370

CONTACT NAME: Jim Ledbetter

PHONE (A/C No. Ext): 360-626-2019

FAX (A/C No): 360-598-3703

E-MAIL ADDRESS: jledbetter@hallandcompany.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Lexington Insurance Company

19437

INSURED
JUNEAU ASSOCIATES INC P.C.
2100 State Street
PO Box 1325
Granite City IL 62040

JUNEASS-01

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

COVERAGES

CERTIFICATE NUMBER: 1703133823

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY						
	<input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR						EACH OCCURRENCE \$
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$
							MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$
							GENERAL AGGREGATE \$
							PRODUCTS - COMP/OP AGG \$
							\$
	GEN'L AGGREGATE LIMIT APPLIES PER:						
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						
	OTHER:						
	AUTOMOBILE LIABILITY						
	<input type="checkbox"/> ANY AUTO						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per person) \$
	<input type="checkbox"/> HIRED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> NON-OWNED AUTOS						\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE						\$
	DED RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						PER STATUTE
	If yes, describe under DESCRIPTION OF OPERATIONS below						OTH-ER
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
A	Professional Liab:Claims Mada			035713722	7/28/2017	7/28/2018	\$2,000,000 Per Claim \$2,000,000 Aggregate

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Additional Insured Status is not available on Professional Liability Policy.

CERTIFICATE HOLDER

CANCELLATION

CITY OF GRANITE CITY
2000 EDISON AVENUE
GRANITE CITY IL 62040

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Matthew L. Copus

A RESOLUTION TO HIRE POLICE OFFICER RONALD J. BARRIOS

WHEREAS, the City of Granite City is a Home Rule unit pursuant to Article VII, Section 6, of the Illinois Constitution of 1970; and

WHEREAS, the Granite City Board of Fire and Police Commissioners recommended in July, 2018, the immediate hire and employment of Police Officer Ronald J. Barrios, by the Granite City Police Department; and

WHEREAS, the Granite City City Council, by voice vote on July 17, 2018, unanimously approved the recommendation of the Granite City Board of Fire and Police Commissioners, voting to hire Ronald J. Barrios with the Granite City Police Department, effective July 17, 2018.

NOW, THEREFORE, be it hereby resolved and decreed by the City Council of the City of Granite City, Madison County, Illinois, to ratify and affirm the voice vote of the Granite City City Council of July 17, 2018, to immediately hire Ronald J. Barrios as a police officer with the Granite City Police Department, effective July 18, 2018, consistent with the recommendation of the Granite City Board of Fire and Police Commissioners. The Offices of the Mayor, Comptroller, and Police Chief, are authorized to take all steps reasonable and necessary to carry out the intent of this resolution.

ADOPTED this 7th day of August, 2018.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
Judy Whitaker, City Clerk

RECEIVED
JUDY WHITAKER
AUG 07 2018

CITY CLERK
QUINCY, ILLINOIS

Police ORI
Create Date: Calendar
IL0600700
Calendar 2018

Call Count		Column Labels											
Row Labels		January	February	March	April	May	June	July	Grand Total				
911 Abandoned	61	58	48	65	59	35	38	364					
911 Emergency	21	9	17	18	17	7	11	100					
911 Misdial		1						1					
911 Misuse	86	50	81	66	56	64	58	461					
911 Transfer	11	11	1	6	5		5	39					
Abandoned/Derelict Vehicle		2	1	2	9	16	6	36					
Alarm	76	80	63	82	85	123	94	603					
Alarm Bank		1	1					1	3				
Animal	24	18	14	24	32	36	31	179					
Animal at Large	3	3	6	5	6	3	2	28					
Arson		1				1		2					
Assault	6	6	1	8	6	5	8	40					
Assist Fire	1	2	2	12	7	2	13	39					
Assist Other Agency	23	13	26	28	15	33	19	157					
Assist Police	2	2	5	3	2	5	4	23					
Attempting to Apprehend Wanted Subject	1					1		2					
Barking Dog	2	4	2	1		1		10					
Battery	16	15	15	12	33	10	13	114					
Burglary	39	24	34	45	32	39	63	276					
Business Chk	1		2					3					
Business/Building Check	38	32	31	17	12	49	34	213					
Child Abuse	3	1	1	1	2	3	4	15					
Child Custody	5	4	5	12	13	14	22	75					
Choose Call Type----->	76	67	64	56	70	119	70	522					
Civil	12	1	10	6	9	6	8	52					
Conservation								1					
Deceased	5	6	3	2	8	4	5	33					
Disorderly	1	4	7	6	6	2	2	28					
Disturbance	91	69	104	86	140	134	111	735					

Dog Bite	1	4	3	1	2	5	1	17
Domestic							2	2
Domestic Battery	21	15	11	13	17	13	14	104
Domestic Disturbance	39	30	34	43	49	39	56	290
Drug Activity		11	17	15	19	13	13	88
Drug Overdose	4	4	7	3	6	5	13	42
Dumping Illegal	3	7	5	10	6	6	7	44
Duty Roster	29	28	39	37	50	37	49	269
Escort	7	5	6		4	1	1	24
Extra Patrol				1	2		1	4
Fight	14	11	12	31	15	15	12	110
Fire Alarm	12	17	19	19	19	16	20	122
Fire Brush	1	1	5	7	3	8	8	33
Fire Other	16	18	19	17	12	33	21	136
Fire Structure	8	4	5	6	6	8	2	39
Fire Vehicle	4	1	2		3	1	2	13
Fireworks	2		1	1	2	10	75	91
Follow Up	7	7	10	12	13	14	12	75
Foot Patrol out of the car on foot				1				1
Fraud	17	16	15	25	35	28	25	161
Harassment	26	27	34	41	55	33	28	244
Hijack Vehicle		1						1
Home Invasion	2	1			1	1	1	6
Identity Theft	5	1	8	6	5	2		27
Illegal Burning				3	3	2	3	11
Informational	2	1	2	2	1	5	4	17
Inoperable Vehicle	18	13	6	15	5	10	3	70
Jail	1	2	1		2	1		7
Juvenile Problem	37	39	21	38	57	24	21	237
Lift Station	12	16	17	16	15	5	14	95
Lock Out Vehicle	5	7	5	5	7	3	7	39
Loud Music	8	5	10	14	13	4	4	58
Loud Noise Complaint	3	2	1	2	9	5	6	28
Medical Call	367	297	315	332	331	330	395	2367

Mental	12	10	15	15	11	14	11	88
Message	6	4	1	2	4	5	6	28
Message/Notification	2	2	2	2	3			11
Missing Person	2	13	3	7	15	5	8	53
Motorist Assist	24	17	18	22	22	20	17	140
Neighbor Disp					1			1
Neighborhood Dispute	1	1	3	3	12	1	6	27
Notify Other Agency	19	16	4	13	28	52	29	161
OP Violation	4	3	5	3	6	7	9	37
Open Door	1	3	4	2	10	9	10	39
Ordinance	44	18	48	43	22	34	13	222
Other Crimes	1		2		2	1		6
Other Serv	2	3	1					6
Other Service	20	11	16	12	12	15	9	95
Park Check					1			1
Parking	20	21	28	27	31	17	20	164
Patrol Request	6	4	5	4	5	6	6	36
Peace Keeper	10	15	11	9	6	6	9	66
Pedestrian Check	20	36	46	31	42	114	85	374
PR			2				3	5
Prisoner Transport	6	11	14	11	22	11	14	89
Process	25	25	32	20	26	42	46	216
Prop Dam							1	1
Property Damage	31	19	29	27	32	28	32	198
Property Dispute	6	13	13	6	14	12	17	81
Property Lost		1	3	1	1			6
Property Recovered/Found	26	22	22	29	22	32	33	186
Prowler					1		1	2
Public Works Request	5		1	3	5		4	18
Reckless Driver	21	15	21	30	41	25	22	175
Removing Debris in the Roadway	7	5	8	6	14	9	11	60
Repossession					1			1
Robbery	6	1	2	1	3		5	18
Sex Offender Registration	1				4		1	6

Sex Offense	12	5	8	8	7	9	9	58
Shots Fired	9	5	5	4	9	6	7	45
Smell of Gas	1	1	1	2		1		5
Smell/Sighting of Smoke	1					3		4
Solicitor	2	3	2	5	4	6	5	27
SOR			1					1
Stalking						1	1	2
Stolen Vehicle	13	10	15	10	13	17	21	99
Subdivision Check	1	1		1	1			4
Suicidal Subject	8	6	12	4	15	20	13	78
Susp Act		1						1
Susp Veh	2			2				4
Suspicious Activity	227	167	215	238	247	261	198	1553
Suspicious Vehicle	58	41	64	57	70	63	71	424
TAPD	1					1	1	3
TAPI		1	1	1		2	1	6
Theft	87	79	79	78	113	118	80	634
Traffic Accident Personal Injury	3	16	13	10	13	15	18	88
Traffic Accident Property Damage	60	70	75	79	100	74	80	538
Traffic Control	4	3	4	4	6		4	25
Traffic Stop	328	323	354	278	284	313	258	2138
Train Crash			1					1
Trespassing	10	8	19	11	8	16	8	80
Unknown	4	2	2	3		3	2	16
Unlawful Restraint	3	2		1				6
Unwanted Sub				2				2
Unwanted Subject	78	55	62	60	67	57	66	445
Vacation Check								
Vehicle Burglary	2	3	9	14		7	5	40
Vehicle Check	11	6	11	8	9	12	9	66
Warrant	93	59	69	80	82	57	75	515
Welfare Check	59	44	61	54	73	83	74	448
Wire Down/Arcing			1	1	1	10	12	25
Grand Total	2680	2274	2616	2624	2932	3009	2890	19025

Police ORI

IL0600700

Create Date.Calendar

July 2018

Row Labels	Call Count	% of Total
911 Abandoned	38	1.31%
911 Emergency	11	0.38%
911 Misuse	58	2.01%
911 Transfer	5	0.17%
Abandoned/Derelict Vehicle	6	0.21%
Alarm	94	3.25%
Alarm Bank	1	0.03%
Animal	31	1.07%
Animal at Large	2	0.07%
Assault	8	0.28%
Assist Fire	13	0.45%
Assist Other Agency	19	0.66%
Assist Police	4	0.14%
Battery	13	0.45%
Burglary	63	2.18%
Business/Building Check	34	1.18%
Child Abuse	4	0.14%
Child Custody	22	0.76%
Choose Call Type----->	70	2.42%
Civil	8	0.28%
Conservation	1	0.03%
Deceased	5	0.17%
Disorderly	2	0.07%
Disturbance	111	3.84%
Dog Bite	1	0.03%
Domestic	2	0.07%
Domestic Battery	14	0.48%
Domestic Disturbance	56	1.94%
Drug Activity	13	0.45%
Drug Overdose	13	0.45%
Dumping Illegal	7	0.24%
Duty Roster	49	1.70%
Escort	1	0.03%
Extra Patrol	1	0.03%
Fight	12	0.42%
Fire Alarm	20	0.69%
Fire Brush	8	0.28%
Fire Other	21	0.73%
Fire Structure	2	0.07%
Fire Vehicle	2	0.07%
Fireworks	75	2.60%
Follow Up	12	0.42%
Fraud	25	0.87%

Harassment	28	0.97%
Home Invasion	1	0.03%
Illegal Burning	3	0.10%
Informational	4	0.14%
Inoperable Vehicle	3	0.10%
Juvenile Problem	21	0.73%
Lift Station	14	0.48%
Lock Out Vehicle	7	0.24%
Loud Music	4	0.14%
Loud Noise Complaint	6	0.21%
Medical Call	395	13.67%
Mental	11	0.38%
Message	6	0.21%
Missing Person	8	0.28%
Motorist Assist	17	0.59%
Neighborhood Dispute	6	0.21%
Notify Other Agency	29	1.00%
OP Violation	9	0.31%
Open Door	10	0.35%
Ordinance	13	0.45%
Other Service	9	0.31%
Parking	20	0.69%
Patrol Request	6	0.21%
Peace Keeper	9	0.31%
Pedestrian Check	85	2.94%
PR	3	0.10%
Prisoner Transport	14	0.48%
Process	46	1.59%
Prop Dam	1	0.03%
Property Damage	32	1.11%
Property Dispute	17	0.59%
Property Recovered/Found	33	1.14%
Prowler	1	0.03%
Public Works Request	4	0.14%
Reckless Driver	22	0.76%
Removing Debris in the Roadway	11	0.38%
Robbery	5	0.17%
Sex Offender Registration	1	0.03%
Sex Offense	9	0.31%
Shots Fired	7	0.24%
Solicitor	5	0.17%
Stalking	1	0.03%
Stolen Vehicle	21	0.73%
Suicidal Subject	13	0.45%
Suspicious Activity	198	6.85%
Suspicious Vehicle	71	2.46%
TAPD	1	0.03%

TAPI	1	0.03%
Theft	80	2.77%
Traffic Accident Personal Injury	18	0.62%
Traffic Accident Property Damage	80	2.77%
Traffic Control	4	0.14%
Traffic Stop	258	8.93%
Trespassing	8	0.28%
Unknown	2	0.07%
Unwanted Subject	66	2.28%
Vacation Check	1	0.03%
Vehicle Burglary	5	0.17%
Vehicle Check	9	0.31%
Warrant	75	2.60%
Welfare Check	74	2.56%
Wire Down/Arcing	12	0.42%
Grand Total	2890	100.00%

Police ORI IL0600700
Create Date,Calendar July 2018

Row Labels	Call Count For Disposition
1-Incident Case	417
2-Incident Report	135
3-Incident	1723
4-False Alarm	13
5-Cancelled Call	1
6-Referred to Other Agency	4
7-Rental Property	176
Grand Total	2335

Department

Ticket Date.Calendar

Ticket Count for Charge

Row Labels

City Ordinance

ANIMAL WASTE

Crossing at other than Crosswalks

CURFEW

Fail to Have Local Property Manager

Failure to Attend Crime Free Training

Grass/Weeds >8 inches high

Ice Cream sales from Vehicle

Inoperable Vehicle on Property

Junk/Trash/Debris on Property

Littering on Public ROW

Minor in Possession of Tobacco / Smoking Paraphernalia

More than 3 domestic animals

No Business License

No Landlord Business License

No Parking Blocking Driveway

No Parking Crosswalk

No Parking Posted No Parking

No Parking Sidewalk

Occupancy Permit Required

OPEN BURNING

Parking Alley/Grass/Wrong Side of Street

Parking on Non-Permananetly Paved Surfaces

Permitting Curfew

Property Maintenance Code

Public Consumption of Alcohol

Stagnant Water on Property

Trash Can Required

Truck Route Violation

Unrestrained Animal

Upholstered Furniture Left Outdoors

Civil Citation

Possession of Cannabis: <10 Grams (Civil Law Violation)

Possession of Drug Paraphernalia

Traffic

Avoided Traffic Control Device

Bicycles - Lamps and Other Equipment

Defective Windsheild, Side and/or Rear Window

Disobeyed Police Officer, Fireman, or School Crossing guard

Disobeyed Stop / Yield Sign

Disobeyed Traffic Control Device

Disobeyed Traffic Signal/Sign

Disregard Traffic Control Device
Driver Under Age 18: License Invalid (11:00pm-6:00am)
Driving in Wrong Lane
Driving Under the Influence - Alcohol
Driving Under the Influence - BAC .08 or more
Driving With Suspended/Revoked Drivers License (Misdemeanor)
Driving Without Lighted Lamp (Motorcycle)
Driving Without Lights When Required
Electronic Communications Devices
Fail To Notify SOS Of Address/Name Change
Fail to Reduce Speed/Accident to Avoid Accident
Failed to Stop at Railroad Tracks
Failed to Surrender Registration to SOS or to Transfer Registration upon Transferring ownership of a vehicle to a
Failed to Yield - Stop or Yield Intersection
Failed to Yield - Turning Left
Failed to Yield at Intersection
Failed To Yield or Slow-Upon Approaching Emergency Vehicle
Failed To Yield-Merging Traffic
Failed to Yield-Private Road or Drive
Failure to Attend Crime Free Training
Failure To Display Registration Plates/Decal 1st and 2nd Offense
Failure to Give Information After Striking Unattended Vehicle or Other Property
Failure To Notify Secretary Of State of Address/Name Change
Failure to Properly Secure Child Under Age of 8 in Appropriate Child Restraint System
Failure to Report Accident to Police Authority
Failure to Signal When Required
Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger
Failure to Wear Properly Adjusted and Fastened Seat Safety Belt
Fleeing/Attempt to Elude Police
Following too Closely - (reasonable and prudent)
Illegal Transportation of Alcohol -Driver
Illegal Transportation of Alcohol -passenger
Improper Backing
Improper Lane Usage
Improper Lane Usage - Laned Roads
Improper Lane Usage -One Way Street Street, Wrong Side, Violated Median
Improper Lighting - One Headlamp
Improper Overtaking -on Left
Improper Parking on Roadway
Improper Passing - Crossing Line - No Passing Zone
Improper Passing of a School Bus Loading or Unloading
Improper Passing of a Vehicle Not To Leave Roadway
Improper Turn
Improper Use of Registration
Inoperable Vehicle on Property
Lamps on Mopeds
Leaving the Scene of an Accident -Vehicle Damage

LICENSE:Suspended/Revoked

Littering on Highway

Muffler-Loud, Excessive Noise, No Muffler

No Front/Rear Plate 1st and 2nd Offense

No Parking Intersection

No Parking Posted No Parking

No Parking Sidewalk

No Rear Registration Plate Light

No Valid DL

No Valid DL Expired more than 6 months

No Valid Registration - Vehicle Operator

No Valid Registration 3rd and Subq Offense within 1 year

Occupancy Permit Required

Operate A Vehicle With Expired Registration 1st and 2nd Offense

Operating Uninsured Motor Vehicle

Operation of bicycles or motorized pedalcycles

Other Traffic Offenses - Digiticket

Parking Alley/Grass/Wrong Side of Street

Pedestrians Under the Influence of Alcohol or Drugs

Permitting Unauthorized Person to Drive

RECKLESS DRIVING

Reckless Driving - Aggravated

Registration Cancelled/Suspended/Revoked

Registration Suspended For No Insurance

Soliciting Rides Roadway - Prohibited

Speeding

SQUEALING TIRES

Truck Route Violation

Unauthorized Use of Handicapped Parking

Unsafe Equipment

Violation of License Classification - Second Division Vehicle, Motorcycle or Motor Drivin Cycle

Verbal Warning

Defective Windsheild, Side and/or Rear Window

Disobeyed Stop / Yield Sign

Disregard Traffic Control Device

Driving Without Lighted Lamp (Motorcycle)

Driving Without Lights When Required

Electronic Communications Devices

Fail to Reduce Speed/Accident to Avoid Accident

Failed to Yield - Stop or Yield Intersection

Failure To Notify Secretary Of State of Address/Name Change

Failure to Signal When Required

Failure to Wear Properly Adjusted and Fastened Seat Safety Belt

Illegal Transportation of Alcohol -Driver

Improper Lane Usage

Improper Lane Usage - Laned Roads

Improper Lighting - One Headlamp

Improper Parking on Roadway
IMPROPER U TURN
LICENSE:Suspended/Revoked
Muffler-Loud, Excessive Noise, No Muffler
No Rear Registration Plate Light
No Valid DL Expired more than 6 months
No Valid Registration 3rd and Subq Offense within 1 year
Operate A Vehicle With Expired Registration 1st and 2nd Offense
Operating Uninsured Motor Vehicle
Other Traffic Offenses - Digiticket
Speeding
Speeding within a School Zone
Truck Route Violation

Written Warning

Bicycles - Lamps and Other Equipment
Crossing at other than Crosswalks
DEFECTIVE BRAKES
Defective Windsheild, Side and/or Rear Window
Disobeyed Stop / Yield Sign
Disobeyed Traffic Control Device
Disregard Traffic Control Device
Driving With Suspended/Revoked Drivers License (Misdemeanor)
Driving Without Lighted Lamp (Motorcycle)
Driving Without Lights When Required
Electronic Communications Devices
Fail To Notify SOS Of Address/Name Change
Fail to Reduce Speed/Accident to Avoid Accident
Failed to Stop at Railroad Tracks
Failed to Yield - Stop or Yield Intersection
Failed to Yield - Turning Left
Failed to Yield at Intersection
Failed To Yield or Slow-Upon Approaching Emergency Vehicle
Failure To Display Registration Plates/Decal 1st and 2nd Offense
Failure To Notify Secretary Of State of Address/Name Change
Failure to Properly Secure Child Under Age of 8 in Appropriate Child Restraint System
Failure to Signal When Required
Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger
Failure to Wear Properly Adjusted and Fastened Seat Safety Belt
Following too Closely - (reasonable and prudent)
GRADUATED DRIVER VIOLATIONS
Illegal Operation of Sound Amplification System, Audible at 75 Feet +
Illegal Transportation of Alcohol -passenger
Improper Lane Usage
Improper Lane Usage - Laned Roads
Improper Lighting - One Headlamp
Improper Parking on Roadway
Improper Passing of a Vehicle Not To Leave Roadway

Improper Turn

IMPROPER U TURN

Improper Use of Registration

LICENSE:Suspended/Revoked

Muffler-Loud, Excessive Noise, No Muffler

No Front/Rear Plate 1st and 2nd Offense

No Parking Posted No Parking

No Rear Registration Plate Light

No Valid DL Expired more than 6 months

No Valid Drivers License - More than 6 Mo's and All Other Cases - Midemeanor

No Valid Registration 3rd and Subq Offense within 1 year

Obstructed Windshield or Front Side Window

Operate A Vehicle With Expired Registration 1st and 2nd Offense

Operating Uninsured Motor Vehicle

Other Traffic Offenses - Digiticket

Registration Suspended For No Insurance

Speeding

Truck Route Violation

Unauthorized Use of Handicapped Parking

Unsafe Equipment

Grand Total

Granite City PD
Calendar 2018

Column Labels

January	February	March	April	May	June	July	Grand Total
80	60	115	90	62	114	62	583
0	0	1	2	0	0	0	3
5	4	5	4	3	38	29	88
0	0	1	0	0	0	0	1
2	0	0	0	0	0	0	2
15	0	0	0	0	0	0	15
2	3	2	0	5	12	5	29
0	0	0	0	1	0	0	1
3	0	7	11	1	2	2	26
17	10	35	35	18	26	5	146
1	0	0	0	0	0	4	5
0	0	2	0	0	0	0	2
0	0	0	0	0	1	0	1
1	0	0	0	0	0	0	1
1	1	1	1	0	1	0	5
0	0	0	1	1	1	0	3
0	0	0	0	0	1	0	1
0	2	3	2	2	1	0	10
0	0	0	2	1	0	0	3
22	20	21	3	7	4	4	81
1	1	0	1	1	0	1	5
0	7	2	3	5	3	0	20
1	0	2	0	1	0	0	4
0	0	1	0	0	0	0	1
5	6	13	11	9	8	2	54
2	2	2	3	2	8	6	25
0	0	0	0	0	3	0	3
0	0	0	0	1	0	0	1
1	0	0	0	0	0	0	1
0	2	2	0	0	1	3	8
1	2	15	11	4	4	1	38
0	1	6	1	2	1	0	11
0	1	4	0	1	1	0	7
0	0	2	1	1	0	0	4
353	391	480	326	306	291	286	2433
1	0	0	0	0	0	0	1
0	0	3	3	0	1	3	10
1	4	0	4	2	0	0	11
1	0	0	0	0	0	1	2
23	33	28	21	29	40	29	203
0	2	4	0	2	0	1	9
7	0	0	0	0	0	0	7

2	4	5	2	1	9	4	27
0	0	0	0	1	0	0	1
0	0	0	0	0	0	1	1
2	0	1	1	2	2	1	9
0	0	1	1	1	0	0	3
6	7	13	6	5	10	5	52
2	0	2	1	0	0	0	5
1	2	5	1	2	1	2	14
6	0	8	3	5	4	2	28
0	0	1	0	0	0	0	1
11	22	31	24	22	18	20	148
0	1	0	2	0	2	0	5
0	0	0	0	0	0	1	1
6	1	3	1	1	2	2	16
4	4	1	4	1	2	1	17
3	2	1	4	2	0	0	12
1	0	2	1	0	0	0	4
0	0	1	0	0	0	0	1
0	1	1	2	0	0	0	4
1	0	0	0	0	0	0	1
0	0	0	1	0	1	0	2
1	0	0	2	0	0	1	4
0	0	0	0	1	0	0	1
11	10	12	1	3	3	4	44
2	1	0	1	2	1	0	7
4	4	4	5	2	1	5	25
3	9	4	5	1	1	1	24
13	16	11	5	9	4	4	62
1	1	0	1	0	0	1	4
1	1	0	0	0	0	0	2
1	1	1	1	2	3	2	11
0	1	0	0	1	0	1	3
2	2	1	3	1	1	3	13
2	0	1	0	0	0	0	3
6	6	8	3	7	5	6	41
0	1	0	0	0	0	0	1
2	5	4	2	0	1	6	20
0	0	0	0	0	0	1	1
0	0	0	0	2	4	1	7
0	0	0	1	0	0	2	3
1	0	0	0	0	0	0	1
0	0	0	0	0	0	1	1
1	3	0	1	1	0	2	8
3	3	9	2	2	2	4	25
1	0	0	0	0	0	0	1
0	1	0	0	0	0	0	1
2	3	3	4	2	4	4	22

18	27	41	23	17	20	17	163
0	0	1	0	0	0	1	2
0	1	0	0	0	0	2	3
1	0	0	0	1	0	0	2
1	0	0	0	0	0	0	1
3	0	0	0	0	0	0	3
1	0	0	0	0	0	0	1
0	2	0	1	0	4	1	8
0	0	0	0	2	0	0	2
26	22	13	18	14	9	7	109
2	0	0	0	0	0	0	2
8	14	9	9	8	2	5	55
0	0	1	0	0	0	0	1
30	26	37	14	12	18	13	150
85	110	139	83	79	77	60	633
0	0	0	0	1	0	0	1
17	10	22	15	14	7	26	111
2	0	0	0	0	0	0	2
0	1	0	0	0	0	1	2
1	2	0	0	2	0	1	6
0	0	1	0	1	0	0	2
1	0	1	0	0	0	1	3
1	0	1	0	0	1	0	3
2	4	7	4	0	2	3	22
1	0	0	0	0	0	0	1
11	16	32	30	39	25	21	174
1	1	1	1	0	0	2	6
5	3	0	7	3	1	0	19
0	0	4	2	1	2	0	9
1	1	1	0	0	0	2	5
0	0	0	0	0	1	1	2
37	39	41	32	28	27	28	232
0	1	0	0	0	0	0	1
10	8	6	7	9	12	8	60
0	0	0	0	0	1	1	2
2	0	0	0	0	0	0	2
2	2	3	0	2	1	2	12
0	0	1	0	0	0	0	1
0	0	1	0	1	0	0	2
1	0	0	0	0	0	0	1
0	0	1	0	0	0	0	1
0	0	1	1	0	0	0	2
0	1	2	3	3	0	0	9
0	0	1	1	0	0	0	2
1	2	0	0	0	0	0	3
0	1	2	0	0	0	0	3
2	2	3	1	1	0	0	9

0	1	0	0	0	0	0	1
0	1	0	0	0	0	0	1
0	1	0	0	0	0	0	1
0	1	0	0	0	0	0	1
2	0	3	1	0	0	1	7
1	1	0	0	0	0	0	2
0	1	2	2	0	0	1	6
3	5	1	4	1	3	1	18
5	3	4	0	1	1	2	16
3	1	3	0	2	1	3	13
5	6	7	12	7	8	9	54
0	0	0	0	1	0	0	1
0	1	0	0	0	0	0	1
223	260	233	214	189	205	186	1510
0	0	1	0	1	0	0	2
3	2	3	0	0	4	4	16
2	0	1	2	2	2	1	10
3	1	3	2	4	0	3	16
26	45	22	27	50	48	56	274
0	0	4	3	0	1	1	9
2	6	3	7	2	3	3	26
0	0	1	0	0	0	0	1
5	2	4	0	1	2	0	14
7	8	12	7	4	12	4	54
7	5	6	7	2	7	4	38
0	0	0	2	2	0	0	4
1	2	0	0	0	0	2	5
1	0	0	0	0	0	0	1
10	0	0	1	0	2	2	15
0	0	0	1	0	0	1	2
1	0	0	0	2	0	0	3
0	0	1	0	0	0	0	1
0	1	0	1	3	0	1	6
0	0	1	1	0	0	0	2
0	2	0	2	1	0	0	5
4	4	10	3	1	1	3	26
3	2	2	0	0	0	0	7
0	1	5	2	4	4	6	22
10	11	0	6	3	5	2	37
0	0	1	0	0	0	0	1
0	0	1	0	1	0	0	2
1	0	0	0	0	0	0	1
1	0	0	1	1	1	0	4
18	25	8	21	8	18	18	116
17	17	14	13	5	3	8	77
0	0	1	0	0	0	0	1
0	0	0	1	0	0	0	1

0	2	3	0	0	1	0	6
0	0	1	0	0	0	0	1
1	3	1	0	0	0	0	5
0	0	0	0	0	0	1	1
1	0	0	0	0	0	0	1
2	0	0	0	2	0	1	5
0	0	0	1	0	0	0	1
8	7	12	9	14	8	3	61
1	2	2	0	0	1	3	9
0	0	0	0	0	0	1	1
2	4	5	4	2	2	1	20
2	9	3	1	0	2	2	19
35	45	35	39	24	27	18	223
8	4	13	10	10	8	6	59
12	17	14	12	12	16	14	97
0	0	0	1	1	1	0	3
25	31	40	26	26	26	17	191
3	2	0	0	0	0	0	5
0	0	0	1	1	0	0	2
1	0	0	0	0	0	0	1
693	751	875	663	587	638	562	4769

Arresting Officer.ORI
Arrest Date.Calendar
Subject Type

Row Labels

Aggravated Assault
Aggravated Assault-Peace Officer/Weapon
Aggravated Battery-Great Bodily Harm
Aggravated Battery-Pregnant/Physically Handicapped
Aggravated Domestic Battery
Aggravated Driving Under the Influence: Suspended/Revoked DL
Aggravated Fleeing/Elude Speeds >21 mph
Aggravated Possession of Stolen Firearm
Aggravated Unlawful Restraint
Aggravated Unlawful Use of Weapons: Carries on Person/Street-Firearm Uncased/Unloaded/Accessible
Battery
Battery: Simple
Burglary - Residential
Concealment of a Death
Criminal Damage to Property Over \$300
Criminal Damage to Property Under \$300
Criminal Damage to State Property <\$500
Criminal Damage to Vehicle
Criminal Trespass
Criminal Trespass to Property - Enters Or Remains
Criminal Trespass to Residence
DISORDERLY CONDUCT
Disorderly Conduct - All Others
Domestic Battery
Domestic Battery-2nd Subsequent Offense
Domestic Battery-Bodily Harm To Family Member
Driving Under the Influence - Alcohol
Driving Under the Influence - BAC .08 or more
Driving With Suspended/Revoked Drivers License (Felony)
Driving With Suspended/Revoked Drivers License (Misdemeanor)
Fugitive from Justice
Grass/Weeds >8 inches high
Hate Crime
Home Invasion
Interfering with Reporting of Domestic Violence
Junk/Trash/Debris on Property
LITTERING
Obstructing Identification
Offenses Related to Motor Vehicles: Felonies
Operating Uninsured Motor Vehicle
Possess Ammunition - No FOID
Possession of Controlled Substance w/ Intent to Deliver: >1gram <15grams (Cocaine)

Possession of Drug Paraphernalia
Possession of Hypodermic Needle
Possession of Methamphetamine
Possession of Methamphetamine: <5 grams
Possession of Stolen Auto
Premises Endangering Public Health
Property Maintenance Code
Registration Suspended For No Insurance
Resisting / Obstructing a Police Officer
Resisting Arrest of a Peace Officer
Resisting/Obstructing Conservation Officer
Retail Theft Over \$300
Retail Theft Under \$300
Retail Theft Under \$300-2nd Subsequent Offense
Theft - Over
Theft - Under
Theft - Under (2nd Sub)
Trespass
Unlawful Possession of Firearm Ammunition by a Felon
Unlawful Possession of Weapon by Convicted Felon
Unlawful Use of Weapons - Carries On Person/Vehicle - Other Firearm
Upholstered Furniture Left Outdoors
Violate Order of Protection
Violate Order of Protection-Prior Conviction
Violation of Bail Bond
Violation of Order of Protection
Violation of Order of Protection - Felony
Warning Citation
Warrant In-State
Grand Total

IL0600700
July 2018
Adult Jacket

Arrest Count - Charge

1
1
1
1
1
1
1
2
1
1
1
1
2
2
2
3
3
1
1
3
2
2
8
2
5
4
3
3
1
2
1
3
4
1
1
1
1
6
2
1
1
1
1

1
1
2
2
1
1
3
1
2
3
1
2
3
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85

175

Arresting Officer.ORI	IL0600700
Arrest Date.Calendar	July 2018
Subject Type	Juvenile Jacket

Row Labels	Arrest Count - Charge
DISORDERLY CONDUCT	1
Warrant In-State	1
Grand Total	2

Reported Officer.ORI
Reported Date.Calendar

IL0600700
July 2018

Row Labels	Offense Count	Offense - Case Count
Aggravated Discharge of a Firearm	1	1
Aggravated Domestic Battery	2	2
AGGRAVATED FLEEING/ELUDING POLICE	3	3
ARSON	1	1
ASSAULT: Aggravated	2	2
ASSAULT:Simple	1	1
BATTERY: Aggravated	7	7
BATTERY: Aggravated - Child	2	1
BATTERY: Domestic	17	17
BATTERY:Simple	7	7
BURGLARY: Home Invasion	2	2
BURGLARY: Residential	14	14
BURGLARY:Business	13	13
CANNABIS: Delivery - > 30 Grams	1	1
CANNABIS: Production - Plants	1	1
CHILD: Abuse	2	2
CONTROLLED SUBSTANCE: Licensed Operations	1	1
CONTROLLED SUBSTANCE: Possession Of	9	9
CRIMINAL DAMAGE: State Supported Property	5	5
CRIMINAL DAMAGE: To Property	17	16
CRIMINAL OFFENSES: All Other	15	15
CRIMINAL TRESPASS: Residence	2	2
CRIMINAL TRESPASS: To Land	3	3
DEADLY WEAPONS: No FOID Card	1	1
DEADLY WEAPONS: Unlawful Possession By Felon	2	2
DEADLY WEAPONS: Unlawful Use	5	5
DECEPTION: Credit Card Fraud	1	1
DECEPTION: Deceptive Practices	3	3
DECEPTION: Forgery	6	6
DECEPTION: Possession of Stolen Property	1	1
DISORDERLY CONDUCT: All Others	4	4
DISORDERLY CONDUCT: Harassment By Telephone	1	1
DRUG PARAPHERNALIA: Possession Of	1	1
Fail to reduce speed to avoid accident	1	1
Granite City Ordinance	42	29
HYPODERMIC NEEDLE: Possession	5	5
Identity Theft	2	2
INTIMIDATION: Stalking	1	1
JUDICIAL PROCEDURE: Interfere with	2	2
KIDNAPPING: Unlawful Restraint	1	1
NO VALID REGISTRATION	1	1
Non-Criminal Offense	55	55
OBSTRUCTING JUSTICE	4	4

ORDER OF PROTECTION: Violation Of	8	8
PEACE OFFICER: Resist/Obstruct/Disarm	6	6
Possession of Methamphetamine	6	6
POSSESSION TITLE/REG STICKER:Stolen/Altered/Forged	1	1
Predatory Criminal Sexual Assault of a Child	4	3
ROBBERY: Aggravated	1	1
ROBBERY: Armed	4	4
ROBBERY: Vehicular Hijacking	1	1
Sex Offender-Failure to Register	1	1
SEX OFFENSES: Aggravated Criminal Sexual Abuse	1	1
SEX OFFENSES: All Others	1	1
SEX OFFENSES: Criminal Sexual Abuse	1	1
SEXUAL ASSAULT: Criminal	1	1
SEXUAL ASSAULT: Criminal - Aggravated	2	1
THEFT: Burglary From Motor Vehicle	7	7
THEFT: Motor Vehicle	12	12
THEFT: Over	9	9
THEFT: Retail	10	9
THEFT: Theft From Motor Vehicle	2	2
THEFT: Under	14	14
TRAFFIC: DUI - Alcohol	5	5
TRAFFIC: Flee Or Elude Police Officer	1	1
TRAFFIC: Illegal Transportation Of Liquor	1	1
TRAFFIC: No Registration	2	2
TRAFFIC: Operating Uninsured Motor Vehicle	3	3
TRAFFIC: Registration Suspended - Insurance	1	1
TRAFFIC: Suspended/Revoked Drivers License	5	5
UNLAWFUL POSSESSION OF TITLE/REG. STICKER	1	1
WARRANT: In State	97	91
WARRANT: Out Of State	2	2
Grand Total	477	386

Assigned To.ORI
Assignment Date.Calendar
July 2018

Assigned To.ORI
Assignment Date.Calendar
July 2018

Row Labels	Assigned Case Count	% of Total
Administratively Closed	9	4.64%
Arrest-Adult	38	19.59%
Exceptional Adult	2	1.03%
Pending Investigation	130	67.01%
Referred: Other Jurisdiction	4	2.06%
Unfounded	1	0.52%
Warrant Denied	6	3.09%
Warrant Issued	4	2.06%
Grand Total	194	100.00%

Row Labels	Assigned Case Count	& of Total
Closed	68	35.05%
Open	126	64.95%
Grand Total	194	100.00%

Granite City Fire Department

Departmental Activity Report

Current Period: 07/01/2018 to 07/31/2018, Prior Period: 07/01/2018 to 07/31/2018

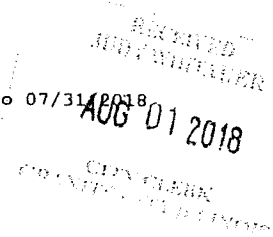
00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, Training Classes, Occupancy Inspections and Activities



Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Fire Alarm Situations				
Citizen complaint	1	00:30	1	00:30
Combustible/flammable spills & leaks	2	04:46	2	04:46
Dispatched and cancelled en route	12	02:59	12	02:59
Electrical wiring/equipment problem	12	24:55	12	24:55
Emergency medical service (EMS) Incident	2	03:42	2	03:42
False alarm and false call, Other	13	25:27	13	25:27
Good intent call, Other	12	09:57	12	09:57
Hazardous condition, Other	1	03:28	1	03:28
HazMat release investigation w/no HazMat	1	03:09	1	03:09
Medical assist	128	178:31	128	178:31
Mobile property (vehicle) fire	4	08:48	4	08:48
Natural vegetation fire	4	02:21	4	02:21
Outside rubbish fire	3	01:53	3	01:53
Person in distress	3	01:52	3	01:52
Public service assistance	3	02:52	3	02:52
Rescue or EMS standby	1	03:04	1	03:04
Rescue, emergency medical call (EMS),	4	07:32	4	07:32
Service call, Other	5	02:52	5	02:52
Smoke, odor problem	3	08:29	3	08:29
Structure Fire	2	29:43	2	29:43
System or detector malfunction	6	10:14	6	10:14
Unauthorized burning	1	00:20	1	00:20
Unintentional system/detector operation	3	03:33	3	03:33
Wrong location, no emergency found	3	04:39	3	04:39
	229	345:45	229	345:45
Training				
4 GAS METER TRAINING	7	00:00	7	00:00
AERIAL TRAINING	6	10:30	6	10:30
ALS ORIENTATION	4	02:00	4	02:00
APPARATUS TRAINING	12	08:00	12	08:00
COMPUTER F.D. REPORT TRAINING	2	01:39	2	01:39
Emergency Medical Responder	3	12:00	3	12:00
EMS PROTOCOL &TEXT	1	02:00	1	02:00
Forcible Entry	7	07:00	7	07:00
HIGH RISE PACK	21	00:00	21	00:00

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

Departmental Activity Report

Current Period: 07/01/2018 to 07/31/2018, Prior Period: 07/01/2018 to 07/31/2018

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Training				
LIFTING AND MOVING PATIENTS	15	00:00	15	00:00
LUCAS Device	4	04:00	4	04:00
MAINTENANCE	8	12:00	8	12:00
New Employee Orientation	27	00:30	27	00:30
Orientation - Fire	16	00:00	16	00:00
PHYSICAL TRAINING	5	05:00	5	05:00
Policies and Procedures	13	06:30	13	06:30
PUMP OPERATION	10	22:00	10	22:00
RADIO PRACTICES & TERMINOLOGY	14	00:00	14	00:00
Rescue Equipment	8	00:00	8	00:00
Rope Operations	18	44:00	18	44:00
STANDARD OPERATING GUIDELINES	16	18:00	16	18:00
	217	155:09	217	155:09

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

2300 Madison Ave., Granite City, IL 62040

From: 07/01/2018 To: 07/31/2018

Administered Meds Count

Mutual Aid Assignments Provided	5
Abbott Ambulance	5

Mutual Aid Assignments Received	0
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Total EMS Assignments Provided		446
4440-02	1	0.2 %
4443-01	200	44.8 %
4447-03	16	3.6 %
4449-04	229	51.3 %

No Patient At Scene Assignments	38
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Call Volume Day of Week Analysis		446
Monday	72	16.1 %
Tuesday	72	16.1 %
Wednesday	55	12.3 %
Thursday	67	15.0 %
Friday	64	14.3 %
Saturday	62	13.9 %
Sunday	54	12.1 %

Call Volume by Hour Analysis		446
0	13	2.9 %
1	9	2.0 %
2	6	1.3 %
3	10	2.2 %
4	9	2.0 %
5	12	2.7 %
6	3	0.7 %
7	16	3.6 %
8	21	4.7 %
9	26	5.8 %
10	21	4.7 %
11	21	4.7 %
12	30	6.7 %
13	23	5.2 %
14	31	7.0 %
15	31	7.0 %
16	24	5.4 %
17	29	6.5 %
18	22	4.9 %
19	14	3.1 %
20	27	6.1 %
21	22	4.9 %
22	12	2.7 %
23	14	3.1 %

Miles to Scene Analysis	0
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Miles to Destination Analysis		320
.1 - 5	239	74.7 %
05 - 10	8	2.5 %
10 - 15	53	16.6 %
15 - 20	18	5.6 %
20 - 25	2	0.6 %

Miles to Base Analysis	0
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Crew Shift Assignments Analysis		446
1	155	34.8 %
2	138	30.9 %
3	153	34.3 %

Responded From Assignments Analysis 446

Hospital	38	8.5 %
On Street in City	56	12.6 %
On Street out of City	2	0.4 %
Station 1	195	43.7 %
Station 2	1	0.2 %
Station 3	154	34.5 %

District Assignments Analysis 411

Non-Resident	65	15.8 %
Resident	346	84.2 %

Location City Analysis 446

Brooklyn	2	0.4 %
Granite City	444	99.6 %

Location County Analysis 446

Madison	1	0.2 %
Madison	443	99.3 %
St. Clair	2	0.4 %

Location Type Analysis 446

Home / Residence	277	62.1 %
Farm / Ranch	4	0.9 %
Office / Business / Ind	24	5.4 %
Recreational / Sports	2	0.4 %
Street / Highway	37	8.3 %
Public Building / Area	46	10.3 %
Residential Institution	9	2.0 %
Other Specified Location	40	9.0 %
Not Applicable	7	1.6 %

EMS Assignments Response Type Analysis 446

911 Response (Scene)	432	96.9 %
Interfacility Transport	11	2.5 %
Medical Transport	2	0.4 %
Mutual Aid	1	0.2 %
Public Assistance/Other Not Listed	3	0.7 %

EMS Assignments Response Mode Analysis 446

Non Emergency No Lights or Siren	47	10.5 %
Emergency With Lights and Siren	399	89.5 %

EMS Assignments Transport Type Analysis 411

D.O.A.	6	1.5 %
Patient Refused Care	80	19.5 %
Treat/Release	1	0.2 %
Treat/Transport	324	78.8 %

Destination Analysis 410

*No Transport	86	21.0 %
*Residence	4	1.0 %
Anderson Hospital Maryville	14	3.4 %
*Gateway Regional Medical Center	232	56.6 %
Memorial Hospital Belleville	2	0.5 %
Christian Hospital Northeast	3	0.7 %
John Cochran VA- St. Louis	4	1.0 %
St. Louis University Hospital - Main	26	6.3 %
DePaul Health Center	1	0.2 %
SSM Cardinal Glennon Children's Hospital	8	2.0 %
St. Louis Children's Hospital	1	0.2 %
Barnes-Jewish Hospital - South	14	3.4 %
St. Mary's Hospital	3	0.7 %
*Granite Nursing & Rehab	6	1.5 %
*Stearns Nursing & Rehab	3	0.7 %

Fountainview Memory Center	3	0.7 %
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Destination Analysis (Trauma)

47

*No Transport	4	8.5 %
Anderson Hospital Maryville	1	2.1 %
*Gateway Regional Medical Center	34	72.3 %
St. Louis University Hospital - Main	7	14.9 %
SSM Cardinal Glennon Children's Hospital	1	2.1 %

Destination Determination Analysis

411

Closest Facility (None Below)	171	41.6 %
Not Applicable	81	19.7 %
Patient / Family Choice	120	29.2 %
Patient physician choice	30	7.3 %
Managed Care	4	1.0 %
Law Enforcement Choice	3	0.7 %
Other	2	0.5 %

Insurance Providers Analysis

411

AARP	1	0.2 %
Advantage UHC	1	0.2 %
Advantra coventry	2	0.5 %
Advantra GHP	1	0.2 %
Advantra Gold Advantage	1	0.2 %
Advantra Medicare HMO	1	0.2 %
Aetna	1	0.2 %
Aetna	4	1.0 %
AILSAVERS	1	0.2 %
Allsavers UHC	1	0.2 %
Anthem Blue Cross	1	0.2 %
BCBS	4	1.0 %
BCBS OF TN OP	1	0.2 %
Blue Choice HMO	1	0.2 %
Blue Cross IL MEDICAID	1	0.2 %
Childrens plus	1	0.2 %
Cigna HMO	1	0.2 %
Cigna Other	1	0.2 %
Coventry Health Plan of MO	1	0.2 %
CoVENTRY HLTH PLAN OF MO	1	0.2 %
Essence healthcare	4	1.0 %
Essence healthcare 20818	1	0.2 %
HarMONY	4	1.0 %
Harmony Health Plan	10	2.4 %
Healthlink Open AccessIII	1	0.2 %
Humana HMO	2	0.5 %
Humana MCR	1	0.2 %
Humana MCR 61101	1	0.2 %
IBCCP	1	0.2 %
Illinois medicaid	4	1.0 %
Medicaid Illinois	23	5.6 %
Medicaid Illinois (Pending)	1	0.2 %
Medicaid MO	2	0.5 %
Medicare	2	0.5 %
Medicare A B	1	0.2 %
Medicare ADVANTAGE	1	0.2 %
Medicare ADVANTAGE CONVENTRY	1	0.2 %
Medicare Advantage UHC	1	0.2 %
Medicare complete	13	3.2 %
Medicare Mutual Of Omaha	1	0.2 %
Medicare Mutual Omaha PO 1602	94	22.9 %
Medicare PART A	1	0.2 %
Medicare Part A & B	1	0.2 %
Meridan Medicaid HMO	1	0.2 %
MerIDIAN	5	1.2 %
Meridian Health	2	0.5 %
Meridian Health 13189	2	0.5 %

MerIDIAN HEALTH PLAN	17	4.1 %
Meridian Medaid HMO	1	0.2 %
Meridian medicaid	1	0.2 %
Meridian medicaid HMO	16	3.9 %
MERITAIN IBEW LOCAL 309	1	0.2 %
MHNET	1	0.2 %
Missouri Medicaid	3	0.7 %
Molina	2	0.5 %
Molina Health Care	1	0.2 %
Molina healthcare	3	0.7 %
MoLINA HEALTHCARE OF IL	12	2.9 %
Molina Healthcare of Illinois	2	0.5 %
N/A	2	0.5 %
No Secondary Insurance	3	0.7 %
No transport	9	2.2 %
None	1	0.2 %
null	22	5.4 %
Self Pay	87	21.2 %
UHC Secure	1	0.2 %
UHC Secure Horizons	1	0.2 %
UMR	1	0.2 %
United Behavioral health	1	0.2 %
United Behavioral Health	1	0.2 %
United Healthcare Atlanta	1	0.2 %
United Healthcare Choice	5	1.2 %
United Healthcare Other	1	0.2 %
Unknown	1	0.2 %
Wellcare Medicare HMO	4	1.0 %
Worker's Compensation	2	0.5 %

Dispatch Complaint Assignments Analysis

446

Abdominal Pain	16	3.6 %
Allergies/Hives/Med reaction	3	0.7 %
Animal bite	1	0.2 %
Assault	4	0.9 %
Assist invalid	36	8.1 %
Back pain (non traumatic)	6	1.3 %
Breathing problems	22	4.9 %
Cardiac/Respiratory arrest	5	1.1 %
Chest pain	26	5.8 %
Choking	1	0.2 %
Convulsions/Seizure	10	2.2 %
Diabetic problems	3	0.7 %
Eye problems/Injuries	1	0.2 %
Falls/Back injury (traumatic)	33	7.4 %
Fire Standby/Rehab	1	0.2 %
Headache	2	0.4 %
Heart Problems	3	0.7 %
Heat/Cold exposure	1	0.2 %
Hemorrhage/Laceration	2	0.4 %
Industrial/Machinery accident	1	0.2 %
Mass Casualty Incident	1	0.2 %
Nature unknown	11	2.5 %
Overdose/Ingestion/Poisoning	22	4.9 %
Pregnancy/Childbirth/Miscarriage	6	1.3 %
Psych/Suicide	27	6.1 %
Sick case	85	19.1 %
Stab/Gunshot wound	2	0.4 %
Stroke(CVA)	3	0.7 %
Traffic accident	24	5.4 %
Transfer/Interfacility/Palliative Care	39	8.7 %
Traumatic injuries	16	3.6 %
Unconscious/Fainting	14	3.1 %
Unknown Problem Man Down	19	4.3 %

Patient Age Analysis

18-35	81	19.7 %
36-65	180	43.8 %
65+	133	32.4 %
Less Than 18	17	4.1 %

Patient Gender Analysis

Female	215	52.3 %
Male	196	47.7 %

Patient Ethnic Analysis

Asian	2	0.5 %
Black	59	14.4 %
Hispanic	9	2.2 %
Other	2	0.5 %
Unknown	3	0.7 %
White	336	81.8 %

Patient Pre Existing Conditions Analysis

	1	0.1 %
7 Right hip surgeries	1	0.1 %
7th cervical vertebra fx	1	0.1 %
A FIB	1	0.1 %
A-Fib	10	1.2 %
ABD pn	1	0.1 %
Acid Reflux / GERD	2	0.2 %
Addiction	1	0.1 %
AFIB	1	0.1 %
Alcoholism	8	1.0 %
Alzheimers disease	4	0.5 %
Amputee	1	0.1 %
Anemia	1	0.1 %
Anemia, pernicious	3	0.4 %
Aneurysm	2	0.2 %
Anxiety	30	3.7 %
Aortic Aneurysm	1	0.1 %
Aortic valve replacement	1	0.1 %
Arthritis, osteo	5	0.6 %
Arthritis, rheumatoid	6	0.7 %
Asthma	17	2.1 %
AT HOME DIALYSIS	1	0.1 %
Atherosclerosis of aorta	1	0.1 %
Back pain	5	0.6 %
Behavioral / Psych	4	0.5 %
Bi-polar	7	0.9 %
BKA	1	0.1 %
Black lung	1	0.1 %
Bowel Obstruction	1	0.1 %
Bph	1	0.1 %
BRAIN SURGERY	1	0.1 %
Bronchitis	1	0.1 %
Bypass x2	1	0.1 %
CAD	3	0.4 %
Cancer	6	0.7 %
Cardiac	41	5.1 %
Cardiac aneurysm	1	0.1 %
Cardiomyopathy	1	0.1 %
CELLULITIS	1	0.1 %
CHF	20	2.5 %
Chronic back pain	2	0.2 %
Chronic bronchitis	1	0.1 %

Chronic uli's	1	0.1 %
Cirrhosis	1	0.1 %
CIRROHSIS LIVER	1	0.1 %
CKD	1	0.1 %
Congenital Myotonic Dystrophy	1	0.1 %
COPD	51	6.4 %
CVA	24	3.0 %
DeFIBRILLATOR	1	0.1 %
Dementia	19	2.4 %
Depression	28	3.5 %
Diabetes	4	0.5 %
Diabetes type 1	30	3.7 %
Diabetes type 2	37	4.6 %
Dialysis / Renal Failure	7	0.9 %
DiVERTICULITIS	1	0.1 %
DM	1	0.1 %
Drug abuse	15	1.9 %
Emphysema	4	0.5 %
Gallbladder Surgery	1	0.1 %
Gastric reflux	3	0.4 %
GERD	3	0.4 %
GI Bleed	1	0.1 %
GI PROBLEMS	1	0.1 %
GSW	1	0.1 %
Hepatitis C	6	0.7 %
Hernia	1	0.1 %
Hernia	3	0.4 %
High Cholesterol	5	0.6 %
Hip fracture	1	0.1 %
HIV	1	0.1 %
htn	43	5.4 %
Htn,niddm,polio	1	0.1 %
Hypercholesterolemia	5	0.6 %
Hyperlipidemia	4	0.5 %
Hypertension	87	10.9 %
Hypothyroidism	2	0.2 %
Hysterectomy	1	0.1 %
I	1	0.1 %
IBS	1	0.1 %
IDDM	1	0.1 %
Kidney cyst	1	0.1 %
Kidney disease	1	0.1 %
Kidney Failure	2	0.2 %
Kidney impairment	2	0.2 %
Kidney removed left side	1	0.1 %
Kidney Stones	1	0.1 %
Knee replacement	3	0.4 %
LACTOSE INTOLERANCE	1	0.1 %
Langerhans	2	0.2 %
Left fractured arm	1	0.1 %
LeG AMPUTATION	1	0.1 %
Leukemia	3	0.4 %
Liver disease	4	0.5 %
Low b/p	1	0.1 %
Lung cancer	1	0.1 %
LUNG DISEASE	1	0.1 %
Lupus	1	0.1 %
Metastatic cancer	1	0.1 %
MI	16	2.0 %
MI x 1	1	0.1 %
Mldsection paralsis	1	0.1 %
Migraines	3	0.4 %
MS	4	0.5 %
N/A	1	0.1 %
Neropathy	1	0.1 %
Neuropathy	5	0.6 %

NONE	38	4.7 %
Osteoarthritis	3	0.4 %
OsteopENIA	1	0.1 %
Overdose	1	0.1 %
Pacemaker	12	1.5 %
Pancreatitis	2	0.2 %
Parkinsons	6	0.7 %
Past IV drug abuse	1	0.1 %
PCOS	1	0.1 %
Pre eclampsia	1	0.1 %
Pregnancy	3	0.4 %
Prostate CA	1	0.1 %
Psychiatric	2	0.2 %
Psychosis	1	0.1 %
PTSD	1	0.1 %
Pulmonary nodule	1	0.1 %
Recent pregnancy	1	0.1 %
Renal DISEASE	1	0.1 %
Renal Failure	7	0.9 %
Schizophrenia	12	1.5 %
Seizures	18	2.2 %
SICKLE CELL ANEMIA	1	0.1 %
STAGE 4 BONE CANCER	1	0.1 %
Staph infection	2	0.2 %
Stars 75	1	0.1 %
Stent	3	0.4 %
Stents	2	0.2 %
Stint placement	1	0.1 %
Stints x 2	1	0.1 %
Stroke	1	0.1 %
SUICIDAL	1	0.1 %
SVT	1	0.1 %
Syncopal episodes	1	0.1 %
Thyroid	1	0.1 %
TIA	1	0.1 %
Transient Ischemic Attack	1	0.1 %
Ulcer	1	0.1 %
Unknown	5	0.6 %
UTI	3	0.4 %

Patient Primary Illness Assessment Analysis

289

Abdominal pain/problems	24	8.3 %
Airway Obstruction	1	0.3 %
Altered level of consciousness	16	5.5 %
Behavioral/psychiatric disorder	22	7.6 %
Cardiac arrest	5	1.7 %
Cardiac rhythm disturbance	1	0.3 %
Chest pain/discomfort	27	9.3 %
Diabetic symptoms	6	2.1 %
Hyperthermia	2	0.7 %
Hypovolemia/shock	1	0.3 %
Inhalation injury (toxic gas)	1	0.3 %
Poisoning/drug ingestion	19	6.6 %
Pregnancy/OB delivery	5	1.7 %
Respiratory Distress	18	6.2 %
Seizure	8	2.8 %
Stroke/CVA	3	1.0 %
Syncope/fainting	9	3.1 %
Other	120	41.5 %
Unknown	1	0.3 %

Patient Primary Trauma Cause Assessment Analysis

56

Bike Related	2	3.6 %
Bites	2	3.6 %
Blunt/Thrown Object	2	3.6 %
Falls	24	42.9 %

Firearm, Self-Inflicted	1	1.8 %
Motor Vehicle Crash	7	12.5 %
Motorcycle Accident	4	7.1 %
Other	8	14.3 %
Stabbing/Cutting Accidental	2	3.6 %
Unknown	4	7.1 %

Procedures Administered Analysis

2042

Airway - Intubation Confirm CO2	1	0.0 %
Airway-CPAP	3	0.1 %
Airway-Direct Laryngoscopy	3	0.1 %
Airway-King LT Blind Insertion Airway Device	1	0.0 %
Assessment-Adult	398	19.5 %
Assessment-Pediatric	8	0.4 %
Bandage - compression	1	0.0 %
Bandage - pressure	1	0.0 %
Bandage - sterile	4	0.2 %
Blood glucose analysis	372	18.2 %
Capnography (CO2 indicator)	7	0.3 %
Capnography (ETCO2 Monitor)	10	0.5 %
Cervical collar application	12	0.6 %
Cleansed wound	2	0.1 %
Clothing removed	1	0.0 %
Cold pack application	10	0.5 %
Contact Medical Control	2	0.1 %
CPR	5	0.2 %
CPR-Stop	1	0.0 %
Defibrillation - direct	2	0.1 %
ECG - 12 lead	104	5.1 %
ECG - 4 lead	176	8.6 %
Endotracheal intubation	2	0.1 %
Intraosseous insertion	1	0.0 %
Intravenous established	170	8.3 %
Intravenous maintained	6	0.3 %
Intravenous Unsuccessful I	38	1.9 %
LUCAS Chest Compression SystemI	1	0.0 %
Moved by manual lift/carry	106	5.2 %
Moved by stairchair	20	1.0 %
Nasopharyngeal airway insertion	8	0.4 %
Pain Measurement	2	0.1 %
Patient Cooling (Cold Pack, etc.)	1	0.0 %
Patient Loaded	74	3.6 %
Patient Off-Loaded	54	2.6 %
Position Pt - high-fowlers	1	0.0 %
Position Pt - semi-fowlers	6	0.3 %
Position Pt - supine	1	0.0 %
Pulse Oximetry	103	5.0 %
Restraint - chemical	1	0.0 %
Restraint - physical	1	0.0 %
Sling	2	0.1 %
Splint - extremity	2	0.1 %
Stroke Assessment	5	0.2 %
Suction - endotracheal	1	0.0 %
Suction - upper airway	2	0.1 %
Temperature Measurement (Tympanic)	19	0.9 %
Transported on stretcher secured with belts	262	12.8 %
Transported secured in personal child seat	2	0.1 %
Transported secured in unit child seat	2	0.1 %
Transported w/belt on captain chair	1	0.0 %
Venous Access-Extremity	1	0.0 %
Ventilation assist - BVM	16	0.8 %
Wound Care-General	7	0.3 %

Medications Administered Analysis

225

Adenosine (adenocard)	3	1.3 %
Albuterol	7	3.1 %

Amiodarone	1	0.4 %
Aspirin	24	10.7 %
Dexamethasone sodium phosphate (Decadron)	5	2.2 %
Dextrose 10%	1	0.4 %
Diazepam	1	0.4 %
Epinephrine HCL (1:10,000)	3	1.3 %
Etomidate	1	0.4 %
Insta Glucose	1	0.4 %
Intravenous electrolyte solutions Dextrose	3	1.3 %
Intravenous electrolyte solutions Lactated Ringer	1	0.4 %
Intravenous electrolyte solutions Sodium chloride	44	19.6 %
Ketorlac (tordol)	2	0.9 %
Magnesium sulfate	4	1.8 %
Midazolam	2	0.9 %
Naloxone HCL	26	11.6 %
Nitroglycerin spray	20	8.9 %
Ondansetron (zofran)	15	6.7 %
Oxygen	61	27.1 %

EMS Assignments Summary

EMS Assignments:	446	
Mutual Aid Provided:	5	1.12 %
Mutual Aid Received:	0	0.00%
No Patient At Scene:	38	8.52 %
Patient Care Reports:	411	
Illness Related:	289	70.32 %
Trauma Related:	56	13.63 %

RECEIVED
JUDY WITKAMP
AUG 01 2018
CITY CLERK
610.395.4000 ext. 311.1000

MEMO

To: Mayor Ed Hagnauer
Members of City Council

From: John Miller, Secretary, Board of Fire & Police Commissioners

Subject: Fire Department Hiring

Date: July 11, 2018

Please be advised that we have completed testing procedures and will be hiring candidate Logan Schellhardt for Probationary Firefighter/Paramedic to replace an upcoming vacancy created by the anticipated retirement of Captain Quintin Kalkbrenner. His hire date has been determined by the Fire Chief's Office as July 25, 2018.

Respectfully,

John Miller
Secretary,
Granite City Fire and Police Commission

ORDINANCE NO.
AN ORDINANCE TO APPOINT WILLIAM ANDREW MATHES AS FIFTH WARD
ALDERMAN

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, on July 17, 2018, the Granite City City Council regrettfully accepted the resignation of Alderman Ron Simpson, Fifth Ward Alderman, and declared a vacancy in said office, per 755 ILCS 5/3.1-10-50(c); and

WHEREAS, the Mayor named William Andrew Mathes, a qualified person, to fill the vacancy in the Office of Fifth Ward Alderman, recognized by the Granite City City Council in said Ordinance Declaring Vacancy adopted July 17, 2018; and

WHEREAS, the Granite City City Council hereby finds William Andrew Mathes qualified and willing to act as Fifth Ward Alderman, to fill the seat and vacancy of Alderman Ron Simpson.

NOW, THEREFORE, per 65 ILCS 5/3.1-10-50(e), the Granite City City Council hereby recognizes, accepts, and appoints, William Andrew Mathes, as Fifth Ward Alderman of the City of Granite City, to fill the seat and position vacated due to the resignation of Alderman Ron Simpson. Mr. Mathes' appointment as Alderman shall become effective upon taking his oath, and upon his resignation from the Plan Commission of the City of Granite City, Illinois.

ADOPTED this 7th day of August, 2018.

APPROVED: _____ ATTEST: _____
Mayor Edward Hagnauer City Clerk Judy Whitaker

Resolution to Transfer the Vacant Lot Commonly Known as
1700 Delmar Ave, Granite City, IL 62040 Under
Mow to Own Program

WHEREAS, the City of Granite City, Illinois, is a Home Rule Unit pursuant to the provisions of Section 6 of Article VII of the 1970 Illinois Constitution;

WHEREAS, the City of Granite City, Illinois is the owner of the vacant lot commonly known as 1700 Delmar Ave, Granite City, IL 62040;

WHEREAS, the City of Granite City adopted on April 3, 2017, Ordinance 8607, An Ordinance to Implement a "Mow to Own" Program for City-Owned Lots in Granite City, which allows for the gift transfer of city owned vacant lots to adjoining owners who have taken care of the vacant lot for 12 or more months;

WHEREAS, John Ogden, owner of the adjacent property, being 1704 Delmar Ave, Granite City, IL was approved for participation in the Mow To Own Program on July 7, 2017;

WHEREAS, John Ogden has complied with the terms of the Mow to Own program and is now entitled to a transfer of 1700 Delmar, Granite City, IL via gift quit claim deed.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Granite City finds:

1. That John Ogden has complied with the terms of his participation in the Mow to Own Program and is entitled to a transfer of the vacant lot commonly known as 1700 Delmar Ave, Granite City, IL 62040.
2. That the Office of the City Attorney shall prepare a gift Quit Claim Deed providing for the transfer of said property into the name of John Ogden.
3. That the Mayor of Granite City is authorized to sign all necessary documents to effectuate said title transfer.

Passed by the City Council of the City of Granite City this _____ day of _____, 2018.

Approved by the Mayor of the City of Granite City this _____ day of _____, 2018

City Clerk

Mayor Edward Hagnauer

Resolution to Transfer the Vacant Lot Commonly Known as
2836 Denver, Granite City, IL 62040 Under
Mow to Own Program

WHEREAS, the City of Granite City, Illinois, is a Home Rule Unit pursuant to the provisions of Section 6 of Article VII of the 1970 Illinois Constitution;

WHEREAS, the City of Granite City, Illinois is the owner of the vacant lot commonly known as 2836 Denver, Granite City, IL 62040;

WHEREAS, the City of Granite City adopted on April 3, 2017, Ordinance 8607, An Ordinance to Implement a "Mow to Own" Program for City-Owned Lots in Granite City, which allows for the gift transfer of city owned vacant lots to adjoining owners who have taken care of the vacant lot for 12 or more months;

WHEREAS, Randall Adams, owner of 2825 Denver, Granite City, IL was approved for participation in the Mow To Own Program on July 17, 2017;

WHEREAS, Randall Adams has complied with the terms of the Mow to Own program and is now entitled to a transfer of 2836 Denver, Granite City, IL via gift quit claim deed.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Granite City finds:

1. That Randall Adams has complied with the terms of his participation in the Mow to Own Program and is entitled to a transfer of the vacant lot commonly known as 2836 Denver, Granite City, IL 62040.
2. That the Office of the City Attorney shall prepare a gift Quit Claim Deed providing for the transfer of said property into the name of John Ogden.
3. That the Mayor of Granite City is authorized to sign all necessary documents to effectuate said title transfer.

Passed by the City Council of the City of Granite City this _____ day of _____, 2018.

Approved by the Mayor of the City of Granite City this _____ day of _____, 2018

City Clerk

Mayor Edward Hagnauer

Resolution to Allow Diversion of Groundwater
To Adjoining Property Owners

WHEREAS, the City of Granite City, Illinois, is a Home Rule Unit pursuant to the provisions of Section 6 of Article VII of the 1970 Illinois Constitution;

WHEREAS, the City of Granite City owns and operates a groundwater well located on parcel # 22-1-20-03-00-000-001.003 for the benefit of the Granite City Restoration Project;

WHEREAS, the groundwater well is operated to supplement and maintain a natural drainage feature in the area and support wildlife;

WHEREAS, the groundwater well is occasionally used during periods when the natural water feature needs a supplemental water source;

WHEREAS, the two adjoining land owners would like to occasionally divert ground water to support aquatic life in the area;

WHEREAS, it is a benefit to the restoration project, as a whole, to support all wildlife in that area; and

WHEREAS, the diversion of ground water requested by the adjoining landowners is not anticipated to cause any negative or detrimental effects to the restoration project.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Granite City finds:

1. That the groundwater well owned and operated by the City of Granite City may be used on occasion by the two adjoining land owners in times when a supplemental source of water is needed.
2. That if the groundwater is diverted to either one of the two adjoining landowners the cost of the electric services for running the groundwater pump that month shall be invoiced to said adjoining owners and shall be paid directly to the City.
3. That a usage log shall be maintained in the shed where the pump is located which must be completed by any adjoining landowner using the services of the pump.
4. That it is the responsibility of the adjoining landowner to notify, in writing, the Granite City Public Works Department of its intended use prior to water diversion.
5. That the City may revoke this agreement at any time for any reason by giving the adjoining landowners a thirty day written notice of revocation.

6. That this Resolution becomes effective immediately upon passage.

Passed by the City Council of the City of Granite City this _____ day of _____, 2018.

Approved by the Mayor of the City of Granite City this _____ day of _____, 2018

City Clerk

Mayor Edward Hagnauer

RECEIVED
JUDY WHITEHEAD

JUL 27 2018

CITY CLERK
GRANITE CITY, ILL.

Payroll Totals by Department 7/16/2018 - 7/30/2018

Dept	Gross Pay	FICA	Medicare	IMRF	Total
Mayor	\$ 17,655.69	\$ 1,073.74	\$ 251.11	\$ 1,515.11	\$ 20,495.65
Clerk	\$ 8,531.25	\$ 506.36	\$ 118.43	\$ 928.19	\$ 10,084.23
Legislative	\$ 3,633.30	\$ 225.30	\$ 52.70	\$ 197.65	\$ 4,108.95
Treasurer	\$ 8,190.68	\$ 486.90	\$ 113.87	\$ 607.81	\$ 9,399.26
Comptroller	\$ 5,630.73	\$ 336.71	\$ 78.75	\$ 612.62	\$ 6,658.81
IT	\$ 7,205.00	\$ 435.86	\$ 101.93	\$ 783.91	\$ 8,526.70
Police	\$ 226,246.68	\$ 1,836.42	\$ 3,268.97	\$ 3,267.12	\$ 234,619.19
Fire	\$ 188,736.39	\$ 121.14	\$ 2,571.31	\$ 230.26	\$ 191,659.10
Risk Management	\$ 7,980.31	\$ 480.82	\$ 112.45	\$ 868.25	\$ 9,441.83
Building & Zoning	\$ 20,884.21	\$ 1,243.20	\$ 290.76	\$ 2,272.20	\$ 24,690.37
Public Works	\$ 84,812.36	\$ 5,258.36	\$ 1,229.74	\$ 9,227.59	\$ 100,528.05
Summer Help	\$ 11,344.50	\$ 703.33	\$ 164.45	\$ -	\$ 12,212.28
Cinema	\$ 5,968.96	\$ 370.08	\$ 86.57	\$ 327.86	\$ 6,753.47
WWTP	\$ 91,483.19	\$ 5,497.00	\$ 1,285.60	\$ 9,953.35	\$ 108,219.14
Industrial Pretreatment	\$ 2,878.74	\$ 174.61	\$ 40.84	\$ 313.21	\$ 3,407.40
Totals	\$ 691,181.99	\$ 18,749.83	\$ 9,767.48	\$ 31,105.13	\$ 750,804.43



City of Granite City

Granite City, Illinois 62040

Ed Hagnauer
Mayor

Judy J. Whitaker
City Clerk

Gail Valle
Treasurer

City of Granite City
Bill List for Month of July 2018
City Council Meeting of August 7, 2018

<u>Fund #</u>	<u>Summary</u>	<u>Amount</u>
10	General Fund	\$ 1,348,790.40
15	Granite City Cinema	\$ 49,459.00
25	Drug Traffic Prevention	\$ 12,831.70
30	Motor Fuel Tax Fund	\$ 20,118.23
65	Tax Incremental Financing	\$ 430,892.67
66	TIF 1991A Taxable Bond Fund	\$ 54,613.68
67	TIF Nameoki Commons Fund	\$ 26,028.40
69	RTE 203 TIF Fund	\$ 504,299.49
70	Sewage Treatment Plant Fund	\$ 571,199.19
71	Sewer System Fund	\$ 419,274.10
	Total	<u>\$ 3,437,506.86</u>

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
I-DEPARTMENTAL	GENERAL FUND	M&M SERVICE CO	GASOLINE & DIESEL FUEL	1,013.46
		REGIONS BANK	WALGREENS	13.00
			TOTAL:	1,026.46
FOR	GENERAL FUND	ABSOPURE WATER CO	MR/C&C COOLER	65.00
			MR/WATER	6.50
		CALL ONE	YC/PHONE BILL	86.75
		CITY OF G C HEALTH CLAIM	MR/HEALTH INSURANCE FUND	5,761.35
		GATEWAY OCCUPATIONAL HEALTH	RM/LAB/DRUG SCREENING	50.00
			RM/LABS/PHYSICALS	48.00
		JUNEAU ASSOCIATES INC.	ED	950.00
		LUEDERS/ROBERTSON/KONZEN LLC	LG/LABOR/PERSONNEL/EMPLOYM	5,652.50
			LG/COSTS/COPIES/POSTAGE/LE	142.61
		M&M SERVICE CO	GASOLINE & DIESEL FUEL	17.32
		RECORDER OF DEEDS	W&B REL	54.00
		REVIZE LLC	ED/WEBSITE/CMS ANNUAL TECH	1,320.00
		US POSTAL SERVICE	MR/POSTAGE	5.20
		VERIZON WIRELESS	MR/PHONE BILL	121.64
			ED/PHONE BILL	65.82
		WINDSTREAM NUVOX INC	JANITOR/PHONE BILL	23.99
			MR/PHONE BILL	119.94
			ED/PHONE BILL	23.99
		UNSELL, SCHATTNIK & PHILLIPS, PC	RM/HUNIAK	525.00
		REGIONS BANK	RAIN TUNNEL	12.00
			RAIN TUNNEL	12.00
			LASCELLES	27.30
			RAIN TUNNEL	12.00
			LASCELLES	50.71
			KOOL BEANZ CAFE	4.25
			QUIK PARK	5.00
			ZOOM	14.99
			DROPBOX	99.00
		PUSH MEDIA SOLUTIONS	ED/AUGUST FEE	300.00
		WATTS COPY SYSTEMS INC	COPY MACHINE	8.01
			COPY MACHINE	8.00
		WEBER GRANITE CITY FORD	MR/2012 FORD EXPLORER	976.00
		DEREK L. FILCOFF, J.D., LL.M.	LG/ONGOING RETAINER FEE	700.00
			LG/ONGOING RETAINER FEE	700.00
			LG/ONGOING RETAINER FEE	700.00
			LG/ONGOING RETAINER FEE	700.00
			LG/ONGOING RETAINER FEE	700.00
		THE WAGNER LAW GROUP	LG/AFSCME COUNCIL 31/WHITE	1,522.50
			LG/PBPA LABOR COMMITTEE/POL	175.00
		ERIC EVANS, LLC	RM/FUNKHOUSER	775.00
			RM/FUNKHOUSER	980.00
			LG/GRANITE CITY SEWER/LEGA	806.00
			TOTAL:	22,777.37
Y CLERK	GENERAL FUND	ABSOPURE WATER CO	CL/WATER	52.50
		BELLEVILLE NEWS-DEMOCRAT	CL/ADS	79.65
			CL/ADS	49.56
		CALL ONE	CL/PHONE BILL	18.23
		CITY OF G C HEALTH CLAIM	CL/HEALTH INSURANCE FUND	2,875.75
		IL DEPT/PUBLIC HEALTH	CL/DEATH CERTIFICATES	1,192.00
			CL/DEATH CERTIFICATES	704.00
		US POSTAL SERVICE	CL/POSTAGE	291.33

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		VERIZON WIRELESS	CL/PHONE BILL	61.69
		WINDSTREAM NUVOX INC	CL/PHONE BILL	95.96
		REGIONS BANK	AMAZON	78.80
			AMAZON	25.65
		SHRED-IT USA LLC	CL/SHREDDING	129.50
		WATTS COPY SYSTEMS INC	COPY MACHINE	48.97
		FIDLAR TECHNOLOGIES	LAREDO	1,287.15
			TOTAL:	6,990.74
INSURER	GENERAL FUND	ABSOPURE WATER CO	TR/WATER	33.00
		BASSETT LAW OFFICE PC	TR/LEGAL SERV/POSTAGE/GC V	144.82
			TR/LEGAL SERVICES	108.29
		CALL ONE	TR/PHONE BILL	18.23
		CITY OF G C HEALTH CLAIM	TR/HEALTH INSURANCE FUND	4,142.79
		US POSTAL SERVICE	TR/POSTAGE	195.46
		VERIZON WIRELESS	TR/PHONE BILL	65.82
		WINDSTREAM NUVOX INC	TR/PHONE BILL	95.96
		REGIONS BANK	BUSINESS EQUIPMENT CENTER	31.97
			BUSINESS EQUIPMENT CENTER	119.99
			BUSINESS EQUIPMENT CENTER	20.94
		FORTE PAYMENT SYSTEMS, INC	TR/BZ/WARRANTY FEES CC MAC	5.00
			TR/PO/WARRANTY FEES CC MAC	5.00
			TR/CL/WARRANTY FEES CC MAC	15.00
		WATTS COPY SYSTEMS INC	COPY MACHINE	18.66
			TOTAL:	5,020.93
FINANCIAL ADMINISTRATI	GENERAL FUND	AMEREN ILLINOIS- ELECTRIC	ELECTRICITY	2,020.72
		ARAMARK UNIFORM SVCS INC	FA/MATS	453.39
			FA/MATS	453.39
			FA/MATS	453.39
		BESTCO BENEFIT PLANS, LLC	RM/AUGUST PREMIUMS	5,139.49
		BLUE CROSS BLUE SHIELD	RM/AUGUST HEALTH PREMIUM	158,494.07
		BUSINESS EQUIPMENT CTR	FA/FILE POCKETS FOLDERS	43.98
		CALL ONE	FA/PHONE BILL	18.23
		CHARTER COMMUNICATIONS	FA/BUSINESS INTERNET	99.99
			FA/BUSINESS TV	64.27
		CITY OF G C HEALTH CLAIM	FA/HEALTH INSURANCE FUND	1,710.91
		28-DIMOND BROS.-EDWARDSVILLE	RM/RENEWAL/CYBER LIABILITY	8,324.00
		GEORGE GROVE PLUMBING & HEATING	FA/REPAIR ON TOILETS	211.39
		IL AMERICAN WATER CO	FA/20TH ST	26.17
			FA/1815 DELMAR AVE	25.41
		JUNEAU ASSOCIATES INC.	2017 MCCD STREETS SLURRY S	1,497.45
			2017 MCCD/HMA STREETS COOR	1,370.00
			2018 MCCD HMA STREETS PROG	943.00
		KAMADULSKI EXCAVATING	REFORSTATION PROJECT	9,894.32
		M&M SERVICE CO	GASOLINE & DIESEL FUEL	1,949.56
			GASOLINE & DIESEL FUEL	63.93
			GASOLINE & DIESEL FUEL	9.76
		MIKE'S INC.	FA/MAINTENANCE ON GENERATO	225.00
		PACE TRUE VALUE HARDWARE	FA/EXTRA KEYS/CLEANING ROO	3.78
		GATEWAY PEST CONTROL	FA/SPRAY FOR INSECTS	125.00
		TITAN INDUSTRIAL CHEMICALS LLC	FA/LIGHTS/CLEANING SUPPLIE	820.96
			FA/CLEANING SUPPLIES	715.20
			FA/CLEANING SUPPLIES	825.50
			FA/CLEANING SUPPLIES	351.85
		US POSTAL SERVICE	FA/POSTAGE	40.83

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		VERIZON WIRELESS	FA/PHONE BILL	35.56
		WINDSTREAM NUVOX INC	FA/PHONE BILL	71.97
		STANDARD INSURANCE CO	RM/SEPTEMBER PREMIUM	2,499.80
		BENEFIT ADMINISTRATIVE SYSTEMS	PO/KLUMPP	250.00
		STATE FARM INS	RM/SEPTEMBER PREMIUMS	638.60
		BENEFIT ADMINISTRATIVE SYSTEMS LTD	PO/KLUMPP E	1,029.59
		PRINCIPAL FINANCIAL GROUP	SECOND QUARTER FEES	523.75
		ADVANCED ELEVATOR CO., INC.	FA/JUNE 2018/MAINTENANCE	185.00
			FA/REPAIRS ON ELEVATOR	324.00
			FA/REPAIRS ON ELEVATOR	324.00
		SHRED-IT USA LLC	FA/SHREDDING	114.55
			FA/SHREDDING	179.30
		CORPORATE CLAIMS MANAGEMENT	WORKCOMP	16,677.25
			LIABILITY	1,360.70
			WORKCOMP	17,051.45
			LIABILITY	4,971.12
			WORKCOMP	14,594.08
		CORPORATE CLAIMS MANAGEMENT, INC.	RM/TRUE UP	5,950.00
		ICON MECHANICAL CONST & ENGINEERING, L	FA/REPAIRS ON AC UNIT/CLER	327.00
			FA/REPAIR CHILLER	1,232.09
			FA/REPAIR ON IT A/C	474.11
		DIRECT ENERGY BUSINESS	CH/1331 NIEDRINGHAUS	1,428.19
		WATTS COPY SYSTEMS INC	COPY MACHINE	8.01
		THOMAS MCGEE GROUP	LIABILITY	14,069.98
			WORKCOMP	24,173.48
			WORKCOMP	11,928.12
			TOTAL:	316,796.64
DEPARTMENT	GENERAL FUND	CDW GOVERNMENT INC	IT/VMWARE SUPPORT/SUBSCRIP	469.54
			IT/VMWARE SUPPORT/SUBSCRIP	469.54
		CITY OF G C HEALTH CLAIM	IT/HEALTH INSURANCE FUND	1,710.91
		VERIZON WIRELESS	IT/PHONE BILL	131.64
		REGIONS BANK	ADOBE	24.99
			PUBLIC ENGINES	237.60
			MICROSOFT.COM	5.30
			AMAZON	47.71
			RAIN TUNNEL EXPRESS	7.00
			DIGICERT	595.00
			AMAZON	73.50
			AMAZON	206.73
			AMAZON	14.99
			UPS	17.57
			UPS	6.90
			UPS	16.28
			UPS	5.80
			NEWEGG	110.40
			PACE TRUE VALUE	3.99
			AMAZON	173.56
			NEWEGG	94.99
			NEW WORLD SYSTEMS	237.84
			CALERO	365.79
			RINGCENTRAL	19.98
			NEWEGG	38.61
			BEC	48.73
			AMAZON	137.85
			AMAZON	300.85

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			UPS	20.69
			NEWEGG	65.73
		TREBRON COMPANY	IT/KASPERSKY ANTI-VIRUS	3,533.00
		THE NEWBERRY GROUP INC	IT/BARRACUDA WEB FILTER	2,323.91
			IT/BARRACUDA WEB FILTER	2,323.91
		IMAGENET CONSULTING, LLC	IT/LASERFICHE SUPPORT/MAIN	1,324.00
			TOTAL:	14,689.15
ICE	GENERAL FUND	ALL IN ONE DETAIL	PO/MAYOR'S CAR/DETAIL	90.00
		AMEREN ILLINOIS- ELECTRIC	ELECTRICITY	1,341.82
			ELECTRICITY	3,938.90
		AMERICAN TRAFFIC SOLUTIONS	TR/RED LIGHT CAMERA FEE/CO	9,894.20
		CLAY BAITMAN	PO/WRITTEN EXAMS/LIEUTENAN	300.00
		BLUE CROSS BLUE SHIELD	RM/WALKENBACH PREMIUM	1,213.14
			RM/HUNIAK PREMIUM	601.60
		BROWNELLS INC	PO/COSTELLO/CLOTHING ALLOW	381.23
		BUSINESS EQUIPMENT CTR	PO/CUSTOM NOTARY STAMP/NEM	19.99
		CALL ONE	PO/PHONE BILL	345.46
		BRIAN CAVE	PO/CLOTHING ALLOWANCE/GALL	158.28
			PO/CLOTHING ALLOWANCE/AMAZ	59.75
		CHARTER COMMUNICATIONS	PO/INTERNET/ESSENTIALS 100	100.00
		CITY OF G C HEALTH CLAIM	PO/HEALTH INSURANCE FUND	9,795.97
		FROST ELECTRIC SUPPLY CO	PO/30 SYLVANIA 32 WATT T8	109.80
		GALL'S INC	PO/ROZELL/CLOTHING ALLOWAN	395.11
		GATEWAY OCCUPATIONAL HEALTH	RM/LAB/DRUG SCREENING	404.13
			RM/LABS/PHYSICALS	519.38
		GC POLICE PENSION FUND	PO/VIDEO GAMING TAX TRANS/	9,226.66
		GRANITE CITY GLASS	PO/CAR 3/SPORT TRAC/REPAIR	65.00
			PO/FRONT ENTRANCE DOOR/REP	296.25
		GRANITE CITY AUTO UPHOLSTERY	PO/CAR 29/REPAIR DRIVER'S	200.00
		HEROS IN STYLE	PO/KEEHLER/CLOTHING ALLOWA	95.96
			PO/BEISHIR/CLOTHING ALLOWA	149.98
			PO/NORDSTROM/CLOTHING ALLO	155.00
			PO/HUNTER/CLOTHING ALLOWAN	83.97
			PO/MAUE/CLOTHING ALLOWANCE	251.12
			PO/KEEHLER/CLOTHING ALLOWA	192.96
			PO/GIBBONS/CLOTHING ALLOWA	87.50
			PO/HUTTO/CLOTHING ALLOWANC	49.99
		IL AMERICAN WATER CO	PO/2330 MADISON AVE	56.60
		LEON UNIFORM CO INC	PO/HUTTO/DRESS JACKET	387.99
			PO/DECKARD/CLOTHING ALLOWA	292.95
			PO/ROZELL/CLOTHING ALLOWAN	20.98
			PO/BARRIOS/CLOTHING ALLOWA	398.78
		LINDENWOOD UNIVERSITY	LINDENWOOD UNIVERSITY	4,395.00
		M&M SERVICE CO	GASOLINE & DIESEL FUEL	10,464.21
		METRO LOCK & SECURITY INC	PO/REAR SOUTH WALK EXIT DO	125.00
		MOTOROLA SOLUTIONS	PO/STARCOM 21 NETWORK MONT	2,772.00
		NEW SYSTEM CRPT/BLDG CARE LTD	PO/ARMOR ALL/BOWL CLEANER/	422.83
			PO/TOILET PAPER	59.72
		RAY O'HERRON CO	PO/DAILY/CLOTHING ALLOWANC	1,011.66
			PO/FREIGHT/WEAR TEST PATCH	8.53
		OFFICE ESSENTIALS INC	PO/5 BOXES MANILLA FOLDERS	126.78
			PO/6 STAPLE REMOVERS	5.94
		PACE TRUE VALUE HARDWARE	PO/2 KEYS/229	3.78
		POLICEMEN'S BENEVOLENT &	PO/POLICE HEALTH INSURANCE	96,840.85
		GEORGE POPMARKOFF	RM/AUGUST PESBA REIMBURSEM	157.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PURCELL TIRE COMPANY	PO/CAR 2/TIRE REPAIR	21.40
			PO/CAR 7/TIRE REPAIR	21.40
			PO/CAR 7/TIRE REPLACEMENT	110.47
			PO/CAR 38/TIRE REPLACEMENT	137.34
			PO/CAR 21/TIRE REPLACEMENT	626.32
		HENRY SCHEIN INC	PO/LATEX GLOVES	359.10
		SECRETARY OF STATE	PO/2001 FORD/PLATE #103855	101.00
			PO/2014 FORD/PLATE #B37239	101.00
		ERIC STACY	PO/MEAL ALLOWANCE/SRO CONF	105.00
		STATE INDUSTRIAL PRODUCTS	PO/BASEMENT LS/DRAIN MAINT	100.00
		TRANS UNION LLC	PO/BASIC SERVICE/TU DESK T	85.00
		US POSTAL SERVICE	PO/POSTAGE	598.95
		VERIZON WIRELESS	PO/PHONE BILL	1,719.14
			BURFORD/CLOTH ALLOW/PHONE	25.00
		WEBER GRANITE CITY CHEVY	PO/CAR 41/CHECK TRANSMISSI	99.95
		WINDSTREAM NUVOX INC	PO/PHONE BILL	359.83
		O'REILLY AUTOMOTIVE INC	PO/CAR 24/02 SENSOR	63.64
			PO/CAR 29/BATTERY	149.93
		CINTAS CORPORATION	PO/OIC MEDICAL CABINET/MED	341.07
		REGIONS BANK	ALEIN CAR WASH	47.79
			ALEIN WATERLESS	47.79
			AMAZON PRIME	12.99
			ARC	209.00
			CIRCLE K	30.20
			COUNTRY INN	117.60
			COUNTRY INN	117.60
			HANNIBAL FAST STOP	21.57
			IOMGIA	325.00
			JACK FLASH	48.50
			JOHNNY'S BEEF AND GYROS	42.51
			LOWES	21.08
			SHOP N SAVE	367.03
			SHOP N SAVE	168.28
			TR HOLDINGS	25.87
			TRANSUNION	110.00
			IOMGIA	325.00
			FBI NATIONAL ACADEMY ASSOC	42.35
			SAV A STEP	33.01
			SHOP N SAVE	404.19
			LOWES	232.26
			LOWES	86.44
			LOWES	36.60
			SHOP N SAVE	329.71
			FIREBIRDS	37.38
			JOS A BANK	243.82
			CIRCLE K	32.68
			MARRIOTT	416.64
			MARRIOTT	506.24
			AMAZON	262.25
			AMAZON	128.00
			PUBLIC ENGINES	118.80
			MCLAREN/CLOTHING ALLOWANCE	524.99
		DEAN BASTILLA	PO/SPRING 2018/BOOK FEES/L	201.15
		ADVANCED ELEVATOR CO., INC.	ADVANCED ELEVATOR CO., INC	185.00
		SCOTT'S AUTO SERVICE	PO/AUX POL 132/ALTERNATOR/	842.21
		VALVOLINE LLC	PO/CAR 10/OIL CHANGE	36.95

ARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			PO/CAR 41/OIL CHANGE	56.99
			PO/CAR 16/OIL CHANGE	36.95
			PO/CAR 55/OIL CHANGE/AIR F	40.95
			PO/CAR 26/OIL CHANGE	23.95
			PO/CAR 10/OIL CHANGE	36.95
			PO/CAR 24/OIL CHANGE	23.95
			PO/CAR 13/OIL CHANGE	23.95
		ICON MECHANICAL CONST & ENGINEERING, L	PO/SUMMER 2018/PREVE MAINT	1,396.56
		U.S. BANCORP GOVERNMENT LEASING AND FI	PO/TRUCK	14,345.87
		DIRECT ENERGY BUSINESS	PO/2330 MADISON	1,683.88
		WATTS COPY SYSTEMS INC	COPY MACHINE	14.39
		WEBER GRANITE CITY FORD	PO/CAR 9/KEY FOB BATTERY	3.96
			PO/CAR 23/REAR ROTORS	119.24
		GRANITE CITY EMERGENCY MEDICINE PROVID	RM/E & M LEVEL 3	486.00
		BICK GROUP, INC.	PO/ALARM SYSTEM/INSPECT/RE	250.00
		VENICE POLICE DEPARTMENT	PO/BARRIOS/CLOTHING ALLOWA	380.82
			PO/BARRIOS/CLOTHING ALLOW	21.13
			PO/BARRIOS/CLOTHING ALLOWA	177.20
		CAROLYN D. ANTONOVICH	PO/ARNOLD/DOG FOOD	45.00
			PO/ARNOLD/DOG FOOD	46.00
			PO/RAYL/DOG FOOD	80.00
			PO/ARNOLD/DOG FOOD	49.00
			TOTAL:	189,281.01
IE & AMBULANCE	GENERAL FUND	AIRGAS INC	FR/	256.00
		AMEREN ILLINOIS- ELECTRIC	ELECTRICITY	1,275.50
		ANDRES MEDICAL BILLING LTD	FR/JUNE COLLECTIONS	4,794.32
		BANNER FIRE EQUIPMENT INC	FR/NEW EQUIP/L LEMASTER	389.00
			FR/LEATHER FRONT FOR HELME	168.00
			FR/NEW HELMET/BOORKS/LOGAN	518.00
			FR/BOOTS/FLASHLIGHTS/BROOK	382.21
			FR/O'NEIL/CLOTHING ALLOWAN	179.00
			FR/REPAIR 4413	1,746.66
			FR/INTAKE VALVE LEAKS - 44	679.97
			FR/PUMP TEST 4414	3,260.58
			FR/PUMP TEST ON 4435	2,115.60
			FR/PUMP TEST 4435	823.10
			FR/REPAIR 4411	373.30
		BLUE CROSS BLUE SHIELD	RM/GREENE PREMIUM	601.60
			RM/LAPEIRE PREMIUM	1,715.25
			RM/DEROUSSE PREMIUM	601.60
		BRIAN BRINSON	FR/CLOTHING ALLOWANCE/BOOT	215.94
		KYLE BRINKMEYER	FR/COURSE/BOOK FEE/PEPP	197.95
		CALL ONE	FR/PHONE BILL	298.55
		CITY OF G C HEALTH CLAIM	FR/HEALTH INSURANCE FUND	70,952.16
		DJ'S 4X4	FR/PARTS/LABOR 4440	158.95
			FR/OIL CHANGE/4449	90.00
		FINK BADGE INC	FR/BADGES	142.55
			FR/BONDS/CLOTHING ALLOW	18.80
			FR/BROOKS/POLISHED SILVER	18.80
			FR/BADGE/NAME BAR/SCHELLHA	92.65
		GATEWAY OCCUPATIONAL HEALTH	RM/LAB/DRUG SCREENING	220.62
			RM/LABS/PHYSICALS	644.34
			RM/PRE PLACEMENT SCREENING	85.00
		GC FIREFIGHTERS PENSION FUND	FR/VIDEO GAMING TAX TRANS/	9,226.66
		GLOBAL EMERGENCY PRODUCTS INC	FR/AIR COND. 4412	979.47

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		IL DEPT OF PUBLIC HEALTH	FR/FIRST RESPONDER LICENSE	120.00
		KENDALL APPLIANCE	FR/REFRIGERATOR STA 3	599.00
		LEON UNIFORM CO INC	FR/LOMARDO/CLOTHING ALLOWA	125.79
			FR/BECK/CLOTHING ALLOWANCE	83.86
			FR/PRAZMA/CLOTHING ALLOWAN	133.86
			FR/HODGES/CLOTHING ALLOWAN	150.79
			FR/LUSICIC/CLOTHING ALLOWA	296.69
			FR/STOCKMAN/CLOTHING ALLOW	61.93
			FR/TRAVIS/CLOTHING ALLOWAN	275.76
			FR/WALSH/CLOTHING ALLOWANC	183.85
			FR/NELAN/CLOTHING ALLOWANC	119.97
			FR/WILSON E/CLOTHING ALLOW	139.85
			FR/BROOKS/CLOTHING ALLOWAN	338.66
			FR/HENDRIX/CLOTHING ALLOWA	123.86
			FR/KIRK/CLOTHING ALLOWANCE	114.98
			FR/KIRK/CLOTHING ALLOWANCE	34.99
			FR/STRACK/CLOTHING ALLOWAN	79.99
			FR/HENDRIX/CLOTHING ALLOWA	311.90
			FR/COOK/CLOTHING ALLOWANCE	289.98
			FR/SCHELLHARDT/CLOTHING AL	340.39
			FR/KOSKIE E/CLOTHING ALLOW	297.78
			FR/BRINSON/CLOTHING ALLOWA	268.90
		M&M SERVICE CO	GASOLINE & DIESEL FUEL	2,662.92
		NEW SYSTEM CRPT/BLDG CARE LTD	FR/BLDG SUPPLIES	413.63
			FR/BUILDING SUPPLIES	65.14
		ONE SOURCE EQUIP RENTAL	FR/STATION 2 PROJECT	1,849.83
			FR/LIFT RENTAL	1,749.83
			FR/LIFT RENTAL	157.07
		OVERHEAD DOOR COMPANY OF ST. LOUIS	FR/DOOR REPAIR/STATION 2	517.00
		PACE TRUE VALUE HARDWARE	FR/STATION 2 PROJECT	3.99
			FR/STATION 2 PROJECT	44.97
			FR/STA. 2 PROJECT/BLDG SUP	7.57
		SHERWIN-WILLIAMS CO	FR/STA 2 PROJECT	43.30
			FR/STATION 2 PROJECT	191.68
			FR/STATION 2 PROJECT	46.62
			FR/STATION 2 PROJECT	6.44
			FR/STATION 2 PROJECT	26.54
			FR/STATION 2 PROJECT	15.00
			FR/STATION 2 PROJECT	178.07
			FR/STATION 2 PROJECT	26.28
			FR/STATION 2 PROJECT	22.07
			FR/STATION 2 PROJECT	19.90
			FR/STATION 2 PROJECT	4.58
			FR/STATION 2 PROJECT	16.30
			FR/STA 2 PROJECT	39.77
			FR/STA 2 PROJECT	19.79
			FR/STA 2 PROJECT	18.52
			FR/STA 2 PROJECT	1.93
		SOUTHWESTERN ILLINOIS COLLEGE	FR/ROBERTS/STOCKMAN/MAND E	1,678.00
		SCOTT STRACK	FR/STRACK/CLOTHING ALLOWAN	55.07
		STRYKER SALES CORP	FR/NEW EMS COT	16,284.69
		SENTINEL EMERGENCY SOLUTIONS	FR/REAIR GAS DETECTOR	55.00
			FR/FACE PIECE/SCHELLHARDT	369.90
		UMB BANK, N.A.	FR/APRIL/MAY/JUNE PROCESSI	32.50
		US POSTAL SERVICE	FR/POSTAGE	1.68
		VERIZON WIRELESS	FR/MACHINE TO MACHINE ACTI	7.02

ARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			FR/PHONE BILL	774.01
			FR/MACHINE TO MACHINE ACTI	7.02
		WINDSTREAM NUVOX INC	FR/PHONE BILL	119.94
		MCGOWAN CONSTRUCTION CO	FR/PROJECT STA. 3	867.15
		LIFE-ASSIST INC	FR/EMS SUPPLIES	2,212.00
			FR/EMS SUPPLIES	1,211.90
			FR/EMS SUPPLIES	262.80
		REGIONS BANK	ABC SUPPLY	16.00
			ABC SUPPLY	638.73
			AIRGAS	77.49
			AIRGAS	249.48
			AIRGAS	31.00
			AIRGAS	92.36
			AIRGAS	63.12
			AIRGAS	48.50
			LOWES	255.60
			LOWES	185.21
			LOWES	11.20
			SAMS CLUB	169.85
			ALTON EQUIPMENT RENTAL	83.89
			DJ'S 4X4	643.62
			LOWES	9.48
			LOWES	11.97
			LOWES	34.12
			LOWES	17.07
			MCKAY AUTO PARTS	20.98
			MCKAY AUTO PARTS	7.99
			MCKAY AUTO PARTS	9.99
			O'REILLY	42.19
			O'REILLY	3.99
			PACE TRUE VALUE	5.49
			PACE TRUE VALUE	4.36
			PACE TRUE VALUE	2.99
			PACE TRUE VALUE	13.49
			PACE TRUE VALUE	9.99-
			PACE TRUE VALUE	9.49
			PACE TRUE VALUE	15.99-
			PACE TRUE VALUE	9.99
			PACE TRUE VALUE	15.99
			GRAINGER	211.34
		SHERWIN-WILLIAMS	FR/STA. 2 SUPPLIES	177.10
			FR/STA. 2 SUPPLIES	34.29
			FR/STA. 2 SUPPLIES	17.14
		BENEFIT WALLET	FR/SCHELLHARDT	2,500.00
		PHILIPS HEALTHCARE	FR/SERVICE AGREEMENT	84.45
		ICON MECHANICAL CONST & ENGINEERING, L	FR/REPAIR A/C UNIT/OFFICE	673.53
		U.S. BANCORP GOVERNMENT LEASING AND FI	FR/AMBULANCE	44,317.14
		DIRECT ENERGY BUSINESS	FR/2300 MADISON	900.68
		ED CONNOLLY	RM/JUNE PESA PREMIUMS	300.00
		WATTS COPY SYSTEMS INC	COPY MACHINE	23.93
		AMERICAN RESPONSE VEHICLES	FR/4443 REPAIR HOSE	970.57
		MARC BIRK	FR/MANDATROY ITEMS/PARAMED	71.47
			FR/MANDATORY PROCESSING/PA	117.75
			TOTAL:	192,961.37
'IL DEFENSE	GENERAL FUND	AMEREN ILLINOIS- ELECTRIC	ELECTRICITY	389.94

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BUSINESS EQUIPMENT CTR	FR/OFFICE SUPPLIES	7.98
			FR/OFFICE SUPPLIES	9.99
		VERIZON WIRELESS	CD/PHONE BILL	65.82
		REGIONS BANK	BEC	41.97
			WALMART	7.45
			TOTAL:	523.15
PROPERTY	GENERAL FUND	CALL ONE	RM/PHONE BILL	18.23
		CITY OF G C HEALTH CLAIM	RM/HEALTH INSURANCE FUND	1,710.91
		US POSTAL SERVICE	RM/POSTAGE	20.28
		VERIZON WIRELESS	RM/PHONE BILL	65.82
		WINDSTREAM NUVOX INC	RM/PHONE BILL	47.98
		REGIONS BANK	SCANNER	388.00
		WATTS COPY SYSTEMS INC	COPY MACHINE	8.00
			TOTAL:	2,259.22
BUILDING & ZONING	GENERAL FUND	BELLEVILLE NEWS-DEMOCRAT	BZ/PUBLIC/BID NOTICE/705 2	77.88
			BZ/NOTICE PUB HEARING/2125	84.96
			BZ/NOTICE PUB HEARING/2443	79.65
			BZ/NOTICE PUB HEARING/4300	116.82
			BZ/NOTICE PUB HEARING/2833	74.34
		CALL ONE	BZ/PHONE BILL	18.23
		CITY OF G C HEALTH CLAIM	BZ/HEALTH INSURANCE FUND	9,749.21
		CUSTOM FORMS INC	BZ/POSTERS 22X24	450.00
		IL STATE POLICE	BZ/LIVESCAN	675.00
		JUNEAU ASSOCIATES INC.	BID SPECIF/CITY/FIRE ST/CI	136.00
			STUDY COSTS/REVENUES OF US	2,510.25
			GENERAL	9,074.00
		MADISON CNTY TITLE CO.	BZ/OWNERSHIP REPORT	75.00
			BZ/OWNERSHIP REPORT	75.00
		M&M SERVICE CO	GASOLINE & DIESEL FUEL	296.70
		POLICEMEN'S BENEVOLENT &	BZ/POLICE HEALTH INSURANCE	3,059.70
		PRESTIGE PRINTING CO.	BZ/500 BUSINESS CARDS EACH	425.00
		RECORDER OF DEEDS	FILING FEE/CONDEMNED PROP	27.00
			RECORDING FEE/3908 MARYVIL	27.00
			FILING FEE/DEMO	27.00
		S SHAFER EXCAVATING INC	BZ/DEMO/2457 DEWEY AVE	7,350.00
		MICHAEL SLATON	BZ/VALUE OF PERMITS	3,678.75
		US POSTAL SERVICE	BZ/POSTAGE	225.76
		VERIZON WIRELESS	BZ/PHONE BILL	489.49
		WINDSTREAM NUVOX INC	BZ/PHONE BILL	119.94
		REGIONS BANK	BZ/BUSINESS EQUIPMENT CENT	7.98
		WAYNE LUNSFORD	BZ/VALUE OF PERMITS	3,083.50
		WATTS COPY SYSTEMS INC	COPY MACHINE	59.54
		WEBER GRANITE CITY FORD	BZ/WALDEN VEHICLE/CMAX HYB	25.88
		HEARST MEDIA-INTELLIGENCER	BZ/LEGAL NOTICE/705 28TH S	157.26
			BZ/LEGAL NOTICE/2411 BRYAN	157.26
			BZ/LEGAL NOTICE/1720 GRAND	157.26
			BZ/LEGAL NOTICE/2805 HARDI	157.26
			BZ/LEGAL NOTICE/3013 MARSH	157.26
			BZ/LEGAL NOTICE/1805 VENIC	157.26
			TOTAL:	43,043.14
PUBLIC WORKS	GENERAL FUND	AIRGAS INC	PW/CYLINDER RENTAL/SHOP	226.00
		AMEREN ILLINOIS- ELECTRIC	ELECTRICITY	1,203.51
			ELECTRICITY	21,131.37

ARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			ELECTRICITY	3,103.97
			ELECTRICITY	36.10
		ANIMAL CARE CENTER	PW/ANIMAL CHARGES	151.51
			PW/RABIES #6408	15.00
		ARAMARK UNIFORM SVCS INC	PW/MAT/RUG SERVICE	39.44
			PW/MAT/RUG SERVICE	39.44
			PW/MAT/RUG SERVICE	39.44
			PW/MAT/RUG SERVICE	39.44
		BELLEMORE ANIMAL HOSP	PW/ANIMAL #266/267/268 CAR	115.92
			PW/RABIES/MICROCHIP #6398	40.00
			PW/JULY 2018/CONTRACT FEE	417.00
			PW/ANIMAL #283 DEWORMER	8.26
		BLUFF CITY MINERALS CO.	PW/1" MINUS ROCK	138.58
		BOBCAT OF ST LOUIS	PW/HYDRAULIC COUPLERS	222.60
			PW/HYD. LEAK SERVICE REPAI	991.92
		BUSINESS EQUIPMENT CTR	PW/BINDERS/PENS	45.93
		CALL ONE	PW/PHONE BILL	441.62
		TODD CHAMBLIN	PW/MEAL ALLOWANCE	10.00
		CHARTER COMMUNICATIONS	PW/TV SERVICE	92.80
		CITY OF G C HEALTH CLAIM	PW/HEALTH INSURANCE FUND	89.60
		PAT DAVIS	PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
		EMIL'S LAWNMOWER SERVICE AND SALES, IN	PW/FILTER HOUSINGS/WEED EA	20.14
			PW/CHAINS FOR SAWS	247.92
			PW/WEED EATER PARTS	21.45
		ERB EQUIPMENT CO.	PW/PINS FOR BACKHOE	46.70
			PW/HYDRAULIC HOSES/BACKHOE	98.31
			PW/HYDRAULIC HOSE/BACKHOE	71.01
		JOHN FABICK TRACTOR CO	PW/SEAL KIT/CAT HIGHLIFT	113.62
			PW/SEAL KITS/CAT HIGHLIFT	179.42
			PW/BIG CAT ROLLER RENTAL/P	3,356.50
		FASTENAL COMPANY	PW/NUTS/MARKERS FOR SHOP	16.82
			PW/SQWINCHER DRINK MIXES	28.92
			PW/CABLE TIES/FOREMAN'S TR	28.43
			PW/CUTTING BLADES/SHOP	85.48
			PW/SQWINCHER DRINK MIXES	277.56
			PW/5 ROLLS OF CAUTION TAPE	40.04
			PW/GLOVES FOR SHOP	27.35
			PW/SQWINCHER DRINK MIX	439.47
			PW/CUTTING WHEELS/SHOP STO	16.95
			PW/SOAPSTONE/SHOP STOCK	23.64
			PW/MARKING PAINT STOCK	185.55
		GATEWAY OCCUPATIONAL HEALTH	RM/MEDICAL BILL/WILSON R	134.93
		GRANITE CITY GLASS	PW/GLASS REPLACEMENT/ST. S	503.31
		RYAN GUFFEY	PW/MEAL ALLOWANCE	10.00
		ROBERT GUFFEY	PW/MEAL ALLOWANCE	10.00
		FRANK HOLMES	PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
		CARRIEL STEVE HOLMES	PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
		JUNEAU ASSOCIATES INC.	JOHNSON ROAD CONCRETE PAVE	2,815.25
		KEY EQUIPMENT & SUPPLY	PW/GUTTER BROOMS/ST. SWEEP	441.00
			PW/WIPER ARM/BLADE/ST. SWE	211.75
			PW/GUTTER BROOMS/ST. SWEEP	505.00
			PW/DIRT SHOES/PARTS/ST. SW	231.13

ARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		JAY LEMASTER	PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
		MAD COUNTY ANIMAL CONTROL	PW/ANIMAL CHARGES	5.00
		M&M SERVICE CO	GASOLINE & DIESEL FUEL	12,010.89
		MCKAY NAPA AUTO PARTS	PW/BRAKE PADS/ROTORS #16	71.48
			PW/RAGS/HYD. FITTINGS	274.60
			PW/ZIP TIES	15.99
			PW/WASHER FLUID/IMPACT RIN	24.04
			PW/BLOW GUN FOR CHAINSAWS	11.49
			PW/RAGS/HYD. FITTINGS	74.15
			PW/SOCKET/HOSE	74.94
			PW/BATTERIES	91.98
			PW/TORX BIT	5.29
			PW/MAGNETIC PICKUP TOOL	24.99
			PW/FILTERS/ST. SWEEPER	98.80
			PW/FILTERS/TRACTOR/ST. SWE	174.12
			PW/TRUCK SEAT CUSHIONS	34.98
			PW/GLUE FOR TIRE REPAIRS	4.62
			PW/HYD. HOSE FOR #30	18.99
			PW/HYD. HOSE/TRUCK #30	18.99
		DISCOVERY FIRST AID/SAFETY SVC	PW/BUILD. FIRST AID SUPPLI	160.70
		RUSH TRUCK CENTERS	PW/MUFFLER/TRUCK #21	452.80
			PW/FUEL PUMP/TRUCK #12	205.00
			PW/FUEL PUMP/TRUCK #12	399.68
			PW/SEAL KIT/TRUCK #10	225.00
		MILAM RDF	PW/JUNE/GARBAGE/DUMPING CO	2,660.60
		JONATHAN MORLEN	PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
		NEW SYSTEM CRPT/BLDG CARE LTD	PW/DISH SOAP	77.19
		O'BRIEN TIRE/SVC CTR INC	PW/TIRE REPAIR/TRUCK #13	80.00
			PW/TIRE REPAIR/BOBCAT	82.15
			PW/TIRE REPAIR/JD O TURN M	17.00
			PW/TIRE REPAIR/TRUCK #2	25.00
			PW/NEW TIRE/TRUCK #12	388.46
		PACE TRUE VALUE HARDWARE	PW/SPARE BUILD. KEYS	3.78
			PW/BUILD WALL ANCHORS	6.49
			PW/AXE	19.99
			PW/DUCT TAPE/BATTERIES/2X4	27.55
			PW/NEW WHEELBARROW	69.99
			PW/PLIERS	11.99
			PW/MARKING PAINT	23.99
			PW/2 LOPPERS	39.98
			PW/PONCHOS/RAIN GEAR	14.02
			PW/PLUG FOR CAT ROLLER	3.59
			PW/WIRE FOR SHOP	7.49
			PW/MARKING PAINT	5.49
			PW/2 PITCH FORKS	69.98
			PW/GAS MIX	33.98
			PW/SIGN CREW SUP/BL PAINT	8.38
			PW/PIPE INSULATION/WEED EA	3.29
			PW/2 EXT. CORD PLUGS	11.98
			PW/GRASS SEED	16.86
			PW/FAN/SWEEPER ROOM BUILD.	69.99
			PW/RATCH WRENCH/ELECT. TAP	59.99
			PW/RATCH WRENCH/ELECT. TAP	3.99
		PRILL'S GARAGE	PW/D.O.T. TRUCK INSPECT/4	132.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GATEWAY PEST CONTROL	PW/PEST/INSECT CONTROL	75.00
		CHARLES E SCOTT CO	PW/CYLINDER RENTAL/SHOP	108.50
			PW/CYLINDER RENTAL/WELDER	275.00
			PW/CYLINDER RENTAL/WELDING	247.70
			PW/CYLINDER RENTAL/SHOP	90.00
			PW/CYLINDER RENTAL/SHOP	121.00
		SHERWIN-WILLIAMS CO	PW/PAINTER SUPPLIES/10 PAI	107.92
		MARK SIEBERT	PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
		SLOAN IMPLEMENT CO INC	PW/PARTS/JD BUSH HOG MOWER	94.90
			PW/PARTS/O-TURN MOWER/CARB	275.81
		SUNBELT RENTALS INC	PW/BOBCAT RENTAL/STORM DAM	698.40
		UNIVAR USA INC	PW/MOSQUITO SPRAY	2,248.95
		VANGUARD TRUCK CENTER	PW/BRAKE VALVE/TRUCK #13	109.46
		VERIZON WIRELESS	PW/PHONE BILL	327.45
		KENDALL WILDER	PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
		WINDSTREAM NUVOX INC	PW/PHONE BILL	119.94
		CORY KENDALL	PW/MEAL ALLOWANCE	10.00
		ERB TURF EQUIPMENT INC	PW/FUEL FILTER FOR JD TRAC	17.27
			PW/MOWER PARTS	4.67
		REGIONS BANK	RURAL KING	38.98
		EMPLOYERS & LABORERS	PW/HEALTH INSURANCE/RATE I	42,160.00
		IL STATE PAINTERS HEALTH & WELFARE FUN	PW/VALENCIA/HEALTH INSURAN	944.00
		WARNING LITES OF SOUTHERN ILLINOIS	PW/RIVETS/SIGN CREW STOCK	75.00
			PW/BARRICADES/RIVETS	332.98
			PW/STOCK ON BARRICADES/CON	1,537.50
			PW/DETOUR SIGNS	300.20
			PW/BARRICADES/STOP SIGNS/E	1,709.50
			PW/BARRICADE/LIGHTS/BATTER	192.70
		FINAZZO'S TREE SERVICE	STORM DAMAGE	3,000.00
			STORM DAMAGE	3,000.00
			STORM DAMAGE	3,000.00
		DONALD SCHMEIDERER	PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
		MATTHEW NONN	PW/MEAL ALLOWANCE	10.00
		BRENT LEMASTER	PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
		U.S. BANCORP GOVERNMENT LEASING AND FI	PW/TRACTOR	10,270.92
			PW/TRUCK	5,891.32
		B AUTO PARTS - AFTERMARKET	PW/MIRROR/TRUCK #7	75.00
		KEITH MELTON	PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
		MICHAEL BRAUNAGEL	PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
		MICHAEL W WHITFORD	PW/MEAL ALLOWANCE	10.00
		CHRISTOPHER BALSAL	PW/MEAL ALLOWANCE	10.00
			TOTAL:	135,020.88
IEMA	GRANITE CITY CINEM AMEREN ILLINOIS-	ELECTRIC	CN/1243 NIEDRINGHAUS AVE	82.46
		CALL ONE	CN/PHONE BILL	83.64
		CITY OF G C HEALTH CLAIM	CN/HEALTH INSURANCE FUND	2.00
		COLUMBIA/SONY PICTURES	HOTEL TRANSYLVANIA 3 3D WE	395.27
			HOTEL TRANSYLVANIA 3 WEEK	2,235.32

ARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			SICARDIO: DAY OF THE SOL W	373.20
			EQUALIZER 2 WEEK 1A	121.80
			HOTEL TRANSYLVANIA 3 WK1A	92.80
			SICARDIO: DAY OF THE SOL W	232.50
		DELUXE ECHOSTAR LLC	CN/LIFE OF THE PARTY	39.95-
			CN/I FEEL PRETTY/LIFE OF T	159.80
		GENERAL CANDY CO	CN/CANDY	240.90
			CN/CANDY	324.85
			CN/CANDY	127.10
		GRANITE CITY GLASS	CN/PIECE OF GLASS/REPAIR	43.70
		IL AMERICAN WATER CO	CN/1243 NIEDRINGHAUS AVE	56.60
			CN/1243 NIEDRINGHAUS AVE	224.53
		IL DEPT OF REVENUE	CN/SALES AND USE TAX AND E	1,892.00
		MOVIEAD	CN/ANT-MAN & THE WASP/HOTE	59.10
			CN/SKYSCRAPER/CHRIST ROBIN	73.35
			CN/EQUALIZER 2/CRAZY RICH/	59.10
		R L MUELLER NATIONAL DIST INC	CN/CHOCOLATE CHIP/BUTTER O	470.20
		TECH ELECTRONICS INC	CN/CENTRAL MONITORING	420.00
		TITAN INDUSTRIAL CHEMICALS LLC	CN/EXTENSION POLE/SQUEEGEE	153.66
		TOMMY TERMITE PEST MGMT	CN/SPOT BAIT	60.00
		JEFF TWITTY	CN/BOOKS/5 WEEKS	787.50
		UNIVERSAL	JURASSIC WORLD FALLEN 2D W	4,998.40
			JURASSIC WORLD FALLEN 3D W	1,639.04
			SKYSCRAPER WEEK 1	891.27
			SKYSCRAPER 3D WEEK 1	180.63
			SKYSCRAPER WEEK 1A	44.82
			JURASSIC WORLD FALLEN 2D W	2,321.28
			JURASSIC WORLD FALLEN 3D W	405.76
			JURASSIC WORLD FALLEN 2D W	1,040.00
			JURASSIC WORLD FALLEN 3D W	220.80
		WARNER BROTHERS	OCEAN'S 8 PERCENTAGE CHANG	14.29
			TAG PERCENTAGE CHANGE	4.63
			TAG WEEK 1	542.30
			OCEANS 8 WEEK 2	495.34
			TAG WEEK 2	264.71
		REGIONS BANK	CN/READY THEATRE SYSTEMS	2,400.00
			GODADDY	161.88
		REAL D	CN/ANT MAN/HOTEL TRAN 3/IN	346.00
		TECHNICOLOR INC	CN/FALLOUT	5.56
		WALT DISNEY STUDIOS MOTION PICTURES	ANTMAN AND THE WASP WK1	1,659.96
			ANTMAN AND THE WASP 3D WK	358.44
			INCREDIBLES 2 2D WEEK 1	6,229.12
			INCREDIBLES 2 3D WEEK 1	599.04
			ANTMAN AND THE WASP WEEK 2	780.39
			ANTMAN AND THE WASP 3D WK2	131.37
			INCREDIBLES 2 2D WEEK 2	2,456.00
			INCREDIBLES 2 3D WEEK 2	348.16
			INCREDIBLES 2 2D WEEK 3	1,672.96
			INCREDIBLES 2 3D WEEK 3	139.52
		ICON MECHANICAL CONST & ENGINEERING, L	CN/FOYER WARM	368.75
		DIRECT ENERGY BUSINESS	CN/1243 NIEDRINGHAUS	2,962.88
		HEARTLAND COCA-COLA BOTTLING COMPANY L	CN/SODA	363.26
			CN/SODA	347.45
			CN/CYL EMTY 20LB C02	120.00-
			CN/SODA	245.84
		MARC GRIFFIN	CN/REIMBURSE/DRI ERASE/PUS	38.31

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	43,289.59
NON-DEPARTMENTAL	DRUG TRAFFIC PREVENTION	RAY O'HERRON CO	PO/VELCRO NAMEBARS/FLEX BAND	160.00
			PO/31 ARMORSKIN POLY BLACK	2,537.39
			PO/RAZOR II VEST 2 CARRIER	792.35
		AXON ENTERPRISE, INC.	PO/21' TASER CARTRIDGES	560.00
		REGIONS BANK	SAMS CLUB	244.09
			WALMART	66.96
			WALMART	23.81
			TOTAL:	4,384.60
PAVEMENT & CURB REPAIR	MOTOR FUEL TAX FUND	CSI	PW/ROAD PATCH JOB/MANHOLE/	170.75
			TOTAL:	170.75
NUMEROUS PATCHING	MOTOR FUEL TAX FUND	MAHONEY ASPHALT LLC	PW/HOT MIX/ROAD PATCH/BENT	865.53
		PIASA ROAD OIL LLC	PW/CRS2 EMULSION OIL	697.15
		CHRIST BROTHERS PRODUCTS, LLC	PW/OIL PRIME COAT/PATCH JO	200.00
			TOTAL:	1,762.68
ENGINEERING COSTS	MOTOR FUEL TAX FUND	JUNEAU ASSOCIATES INC.	2017 MFT SUPPLEMENT INSPEC	482.48
			TOTAL:	482.48
MOTOR FUEL FUND PROJECT	MOTOR FUEL TAX FUND	JUNEAU ASSOCIATES INC.	FEHLING ROAD RECONSTRUCTION	11,812.68
			CARGILL ROAD RAILROAD CROSS	401.48
			JOHNSON ROAD IMPROVEMENTS	1,102.23
			FEHLING	1,368.00
		JASON WILSON	TEMPORARY CONSTRUCTION EAS	300.00
		CARL GANSNER	TEMPORARY CONSTRUCTION EAS	300.00
		AA PROPERTY HOLDINGS, LLC	TEMPORARY CONSTRUCTION EAS	300.00
			TOTAL:	15,584.39
VALID DEPARTMENT	MOTOR FUEL TAX FUND	ELECTRICO INC	PW/TRAFFIC SIGNAL REPAIRS	1,650.05
			PW/TRAFFIC SIGNAL REPAIRS	439.00
		WISSEHR ELECTRICAL CONTRACTORS	PW/TRAFFIC SIGNAL REPAIR/2	28.88
			TOTAL:	2,117.93
NON-DEPARTMENTAL	TAX INCREMENTAL FINANCING	AMEREN ILLINOIS- ELECTRIC	ELECTRICITY	320.30
		JUNEAU ASSOCIATES INC.	NIEDRINGHAUS AVE STREETSCAPE	18,838.27
		MADISON COUNTY COMMUNITY DEVELOPMENT	LOAN PAYMENT #6465	1,300.02
		US STEEL CORP	US STEEL CORP	265,184.08
			TOTAL:	285,642.67
VALID DEPARTMENT	TIF 1991A TAXABLE	ARNETTE PATTERN CO INC	2017 REAL ESTATE TAX	53,012.18
		JUNEAU ASSOCIATES INC.	INVEST ACCESS/UTILITY ISSU	1,601.50
			TOTAL:	54,613.68
NON-DEPARTMENTAL	TIF NAMEOKI COMMON	UMB BANK NA BONDS	TR/NAMEOKI COMMONS SALE TAX	8,165.74
			TOTAL:	8,165.74
PORT DEPARTMENT	RTE 203 TIF FUND	US STEEL CORP	US STEEL CORP	504,299.49
			TOTAL:	504,299.49
NON-DEPARTMENTAL	SEWAGE TREATMENT PLANT	METRO EAST SANITARY DISTRICT	WW/PORTION OF RESERVE FUND	207,840.00
			TOTAL:	207,840.00
WATER SERVICE	SEWAGE TREATMENT PLANT	IEPA	PRINCIPAL/INTEREST	109,715.99

ARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			PRINCIPAL/INTEREST	20,344.75
			TOTAL:	130,060.74
IDS HANDLING	SEWAGE TREATMENT P	B & L INDUSTRIAL SYSTEM	WW/STOCK	536.16
		BRENNTAG MID-SOUTH INC	WW/LOAD OF POLYMER	11,492.94
		ERB EQUIPMENT CO.	WW/SERVICE CALL	347.78
		FASTENAL COMPANY	WW/SAW BLADES	56.69
			WW/NUTS & BOLTS	15.13
			WW/LRG ARBOR	23.47
		FRANKO SMALL ENGINE SERV	WW/FIXED HEADS	104.36
		FRENCH GERLEMAN	WW/OVER LOAD RELAY	72.69
		FROST ELECTRIC SUPPLY CO	WW/GREENLEE TOOLS	196.55
		IL ELECTRIC WORKS INC	WW/BOOSTER PUMP MOTOR	685.00
		M&M SERVICE CO	WW/LOAD OF DIESEL FUEL	647.68
			WW/LOAD OF GASOLINE	446.93
			WW/LOAD OF DIESEL FUEL	507.18
			WW/LOAD OF GASOLINE	675.12
			WW/LOAD OF DIESEL FUEL	954.46
			WW/LOAD OF GASOLINE	833.92
		MCKAY NAPA AUTO PARTS	WW/REAR BRAKE SHOES	33.48
			WW/CREDIT/INVOICE #228422	6.50
			WW/ABSORBENT	47.94
			WW/FAN BELT	23.99
		RUSH TRUCK CENTERS	WW/LOCK ASSY	115.00
		MILAM RDF	WW/JUNE SERVICE CHARGES	30,294.80
		O'BRIEN TIRE/SVC CTR INC	WW/NEW RECAP	277.50
			WW/REPAIR	80.00
			WW/REPAIR	80.00
			WW/REPAIR	80.00
			WW/REPAIR	85.00
			WW/NEW TIRE	327.50
		PACE TRUE VALUE HARDWARE	WW/STOCK	12.32
			WW/WING NUTS	5.96
			WW/SHOVEL	22.99
			WW/BUILDING MATERIAL	13.93
		PRAXAIR DISTRIBUTION INC	WW/RENTAL	28.74
		CHARLES E SCOTT CO	WW/20LB PROPANE	73.00
			WW/RENTAL	18.00
			WW/S.S. RODS 20LBS	220.00
			WW/OXYGEN REGULATOR	125.00
		REGIONS BANK	LOWES	72.01
		DIRECT ENERGY BUSINESS	SOLIDS	6,906.61
		WATTS COPY SYSTEMS INC	COPY MACHINE	7.38
		WEBER GRANITE CITY FORD	WW/MOTOR ASY	30.24
		CRESCENT PARTS & EQUIPMENT CO., INC.	WW/R410 FERON	105.50
			TOTAL:	56,676.45
ROLL	SEWAGE TREATMENT P	ARAMARK UNIFORM SVCS INC	WW/WEEKLY LAUNDRY SERVICE	283.31
			WW/WEEKLY LAUNDRY SERVICE	373.81
			WW/WEEKLY LAUNDRY CHARGES	283.81
			WW/WEEKLY LAUNDRY SERVICE	389.81
		CITY OF G C HEALTH CLAIM	WW/HEALTH INSURANCE FUND	35,461.03
		SAMUEL FOWLER	WW/LUNCH ALLOWANCE	30.00
		ERIC GRAY	WW/LUNCH ALLOWANCE	6.00
		ROBERT GRECO	WW/LUNCH ALLOWANCE	6.00
		ANTHONY KOMOROMI	WW/LUNCH ALLOWANCE	12.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		JAMES E LAMB	WW/LUNCH ALLOWANCE	6.00
		RAYMOND MARTINEZ	WW/LUNCH ALLOWANCE	102.00
		BEN ROBERTS	WW/LUNCH ALLOWANCE	24.00
		JEFFREY SCOTT	WW/LUNCH ALLOWANCE	78.00
		COREY SHEPARD	WW/LUNCH ALLOWANCE	6.00
		WALTER TOWERY	WW/LUNCH ALLOWANCE	24.00
		KENNY WATTS	WW/LUNCH ALLOWANCE	30.00
		DARIN KIMBLE	WW/LUNCH ALLOWANCE	24.00
		JAY S LAIRD	WW/LUNCH ALLOWANCE	24.00
		TODD PROFES	WW/SAFETY MEETING	360.00
			WW/JUNE SAFETY TRAINING	360.00
		NICHOLAS BRAWLEY	WW/LUNCH ALLOWANCE	36.00
		AARON PARENTE	WW/LUNCH ALLOWANCE	24.00
		SAMUEL PRAZMA	WW/LUNCH ALLOWANCE	24.00
		EDUARDO ARGUELLES	WW/LUNCH ALLOWANCE	48.00
			TOTAL:	38,015.77
W.D. TREATMENT	SEWAGE TREATMENT P	FROST ELECTRIC SUPPLY CO	WW/FLEX CONDUIT HOLE SAW	289.81
			WW/100 AMP BREAKER	260.00
			WW/STEEL CORD GRIP	40.59
			WW/CONNECTORS	262.86
		REGIONS BANK	LOWES	11.54
			LOWES	7.77
		DIRECT ENERGY BUSINESS	B.O.D.	17,266.56
			TOTAL:	18,139.13
WARY TREATMENT	SEWAGE TREATMENT P	DIRECT ENERGY BUSINESS	PRIMARY	1,726.66
			TOTAL:	1,726.66
GENERAL & ADMINISTRATIVE	SEWAGE TREATMENT P	HACH COMPANY	WW/COD HR TNT822/AMMONIA/T	995.65
		NEW SYSTEM CRPT/BLDG CARE LTD	WW/OPERATION SUPPLY	716.73
		VERIZON WIRELESS	WW/PHONE BILL	353.66
		WINDSTREAM NUVOX INC	WW/PHONE BILL	95.96
		REGIONS BANK	WALMART	28.20
			AUTOSPA	36.00
			LOWES	39.94
			RURAL KING	36.95
			WALMART	12.97
			AMAZON	137.00
			WALMART	139.00
			RAIN TUNNEL	50.00
		ILLINOIS EPA	WW/ANNUAL NPDES PERMIT FEE	50,000.00
			WW/ANNUAL NPDES STORM PERM	500.00
			TOTAL:	53,142.06
WEATHER PUMPING	SEWAGE TREATMENT P	AMEREN ILLINOIS- ELECTRIC	ELECTRICITY	2,150.84
		DPC ENTERPRISES L.P.	DPC ENTERPRISES L.P.	3,660.00
			WW/LOAD OF BLEACH	4,117.50
			WW/LOAD OF BLEACH	4,117.50
			WW/LOAD OF BLEACH	4,117.50
			WW/LOAD OF BLEACH	4,117.50
		GRAINGER	WW/CONNECTOR	272.04
		OHIO TRANSMISSION CORPORATION	WW/PUMP PARTS	2,094.76
		MCMMASTER-CARR SUPPLY CO.	WW/HIP BOOTS/WADERS	905.61
		REGIONS BANK	WARNER COMMUNICATIONS	1,100.00
		DIRECT ENERGY BUSINESS	DRY WEATHER	8,287.95

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			WW/1220 TENTH	808.03
			WW/600 NIEDRINGHAUS	542.92
			TOTAL:	36,292.15
WEATHER PUMPING	SEWAGE TREATMENT P	AMEREN ILLINOIS- ELECTRIC	ELECTRICITY	2,150.83
		MEAD O'BRIEN INC	WW/FREIGHT	129.02
		REGIONS BANK	LOWES	95.90
			LOWES	147.04
		DIRECT ENERGY BUSINESS	WET WEATHER	345.33
			WW/1220 TENTH	808.02
			WW/600 NIEDRINGHAUS	542.92
			TOTAL:	4,219.06
ITAL OUTLAY	SEWAGE TREATMENT P	CRESCENT PARTS & EQUIPMENT CO., INC.	WW/NON PROG STAT	41.99
			WW/NON PROG STAT	41.71
			WW/COIL GUARDS	408.00
			WW/CURB ADAPTER	855.00
			WW/2 AIR COND UNITS	8,280.00
			TOTAL:	9,626.70
IONAL BOARD COSTS	SEWAGE TREATMENT P	BRUBAKER & ASSOCIATES	PRINCIPAL/ANALYST	6,730.00
		DURKIN	WW/MAY SERVICE CHARGES	520.00
			WW/JUNE SERVICE CHARGES	520.00
		GENERAL FUND	WW/ACCT/COMP EXPENSE	3,333.33
		REGIONS BANK	JERRY'S CAFE	256.67
			WALMART	14.74
			TOTAL:	11,374.74
I-DEPARTMENTAL	SEWER SYSTEM FUND	SONDRA GRINDSTAFF	TR/REFUND OVERPAY/SEWER AC	234.70
		ROBERT DUNHAM	TR/SEWER OVERPAYMENT REIMB	308.85
			TOTAL:	543.55
USTRIAL PRETREATMEN	SEWER SYSTEM FUND	CITY OF G C HEALTH CLAIM	WW/HEALTH INSURANCE FUND	604.40
			WW/HEALTH INSURANCE FUND	1,106.51
			TOTAL:	1,710.91
ILING & COLLECTION	SEWER SYSTEM FUND	FUND 70	WW/JUNE 2018/MONTHLY AVERA	340,078.33
		RECORDER OF DEEDS	SEW LIENS	837.00
			SEW LIENS	702.00
			SEW REL	405.00
			SEW REL	351.00
			SEW REL	216.00
		TEKLAB INC	WW/P. FARMS A	28.00
			WW/P. FARMS B	28.00
			WW/MENA 1	340.00
			WW/SUNCOKE 1	330.00
			WW/MENA 2	340.00
			WW/GREEN PLAINS	28.00
			WW/SUNCOKE 2	330.00
			WW/P. FARMS A	28.00
			WW/P. FARMS B	28.00
			WW/AMSTED 18"	28.00
			WW/AMSTED 20"	28.00
			WW/PRECOAT 1	335.00
			WW/P. FARMS B	28.00
			WW/P. FARMS A	28.00

ARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			WW/PRECOAT 2	330.00
			WW/GREENFIELD 1	330.00
			WW/GREENFIELD 2	330.00
		US POSTAL SERVICE	WW/POSTAGE	270.43
		VERIZON WIRELESS	WW/PHONE BILL	55.82
		UNSELL, SCHATTNIK & PHILLIPS, PC	RM/INSITUFORM TECHNOLOGY	2,287.94
		AMERICAN WATER CAPITAL CORP	TR/SHUT OFFS/RECONNECTION	415.00
			WW/USAGE DATA COST	99.54
			TOTAL:	348,635.06
ER COLLECTION SYSTE	SEWER SYSTEM FUND	AL'S AUTOMOTIVE SUPPLY INC	PW/NUT/LS TRUCK #19	3.39
		AMEREN ILLINOIS- ELECTRIC	ELECTRICITY	2,568.75
			4000 WABASH AVE	33.14
		BARCOM	PW/SERVICE TO LS #20	447.00
			PW/SERVICE TO LS #1	149.00
		COE EQUIPMENT INC.	PW/TUBE ASSEMBLY PARTS/VAC	1,509.68
			PW/NEW WATER TANK/VACTOR #	3,148.04
			PW/TIGER TAIL HOSE/GAUGES/	762.54
		FASTENAL COMPANY	PW/BOLTS FOR LS LIDS	22.62
			PW/BOLTS FOR LS LIDS	16.97
		IL ELECTRIC WORKS INC	PW/PUMP REPAIR/CENTURY DR/	6,275.34
		JUNEAU ASSOCIATES INC.	2016 CURB & GUTTER DRAINAG	3,743.55
			2017 EMERGENCY SEWER SINKH	3,277.75
			2018 CATCH BASIN REPLACEME	989.00
			2904 NIEDRINGHAUS/2018 SEW	3,552.65
			MARYVILLE RD AREA STORM WA	665.35
			AMOS/WABASH LS REHAB/STORM	2,629.70
			SEWER	5,056.50
		MADISON COUNTY COMMUNITY DEVELOPMENT	LOAN PAYMENT #6598	9,909.98
		MCKAY NAPA AUTO PARTS	PW/SOLENOID/LS TRUCK #19	201.57
			PW/SOLENOID/LS TRUCK #19	53.75
		CORE & MAIN LP	PW/W 20TH/REPLACE MANHOLE	401.12
			PW/JOHNSON/REPLACE MANHOLE	385.45
		O'BRIEN TIRE/SVC CTR INC	O'BRIEN TIRE/SVC CTR INC	85.80
		PACE TRUE VALUE HARDWARE	PW/N. GRANITE HOLDING POND	48.45
			PW/LS #20 SUPPLIES	39.97
		QUALITY CHEMICAL CO	PW/SEWER/LS/CLEANER/DEGREAS	1,946.80
		VISU-SEWER OF MISSOURI	PW/CONTRACTED WORK/TV CAME	1,560.00
		GENERAL FUND	PW/LS TRUCK 19 RENTAL	2,912.00
			PW/DAY LABOR	2,464.00
			PW/DAY LABOR/OVERTIME/CALL	1,221.00
			PW/TRUCK 22 RENTAL	704.00
			PW/TRUCK 22 DRIVER	352.00
			PW/TRUCK 22 OPERATOR	352.00
			PW/TRUCK 11 RENTAL	416.00
			PW/DAY LABOR	352.00
			PW/DAY LABOR/OVERTIME/CALL	1,518.00
		ILLINOIS EPA	PW/ANNUAL NPDES FEE	1,000.00
		PATS 1224 ELECTRIC SUPPLY	PW/CONTACTS FOR LS	235.30
			TOTAL:	61,010.16
ALID DEPARTMENT	SEWER SYSTEM FUND	JUNEAU ASSOCIATES INC.	BRADEN/MELROSE STORM WATER	7,350.45
			TOTAL:	7,350.45

ARTMENT

FUND

VENDOR NAME

DESCRIPTION

AMOUNT_

===== FUND TOTALS =====		
10	GENERAL FUND	930,390.06
15	GRANITE CITY CINEMA	43,289.59
25	DRUG TRAFFIC PREVENTION F	4,384.60
30	MOTOR FUEL TAX FUND	20,118.23
65	TAX INCREMENTAL FINANCING	285,642.67
66	TIF 1991A TAXABLE BOND FU	54,613.68
67	TIF NAMEOKI COMMONS FUND	8,165.74
69	RTE 203 TIF FUND	504,299.49
70	SEWAGE TREATMENT PLANT FU	567,113.46
71	SEWER SYSTEM FUND	419,250.13

GRAND TOTAL:		2,837,267.65

ARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
-DEPARTMENTAL	GENERAL FUND	REGIONS BANK	DOLLAR GENERAL	21.87
			SAMS CLUB	56.98
			SHOP N SAVE	13.09_
			TOTAL:	91.94
OR	GENERAL FUND	REGIONS BANK	LOWES	80.72
			PACE	2.90
			RAIN TUNNEL	12.00
			APPLEBEES	46.43
			BEC	38.99
			BEC	38.99
			ZOOM	14.99_
			TOTAL:	235.02
Y CLERK	GENERAL FUND	REGIONS BANK	AMERICAN ASSOCIATION OF NO	23.90
			AMAZON	114.95
			AMAZON	114.95-
			AMAZON	129.89_
			TOTAL:	153.79
ASURER	GENERAL FUND	IL FUNDS - EPAY REGIONS BANK	TR/OTC/CC/SETTLEMENT FEES/	648.32
			EAST IL UNIV	135.00
			BEC	56.07
			EAST IL UNIV	175.00
			EAST IL UNIV	175.00
			BEC	185.36
			BEC	19.98
			FIRST BANK	1,209.14_
			TOTAL:	2,603.87
ANCIAL ADMINISTRATI	GENERAL FUND	CORPORATE CLAIMS MANAGEMENT	WORKCOMP	10,856.19
			WORKCOMP	32,306.29
			WORKCOMP	31,013.80
			WORKCOMP/LIABILITY	2,858.45
			WORKCOMP	13,066.01
			WORKCOMP	100,000.00_
			TOTAL:	190,100.74
DEPARTMENT	GENERAL FUND	REGIONS BANK	GENETEC	236.88
			MORPHOTRUST	1,990.00
			ADOBE	26.55
			AMAZON	224.98
			AMAZON	569.58
			AMAZON	297.22
			AMAZON	72.35
			AMAZON	910.00
			AMAZON	569.58-
			AMAZON	201.00
			AMAZON	832.55
			BEST BUY	62.62-
			BEST BUY	812.61
			MXTOOLBOX	20.00
			NEWEGG	136.99
			NEWEGG	45.18
			NEWEGG	9.38
			NEWEGG	15.01

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			RING CENTRAL	24.97
			NEWEGG	89.04
			UPS ONLINE	17.18
			TOTAL:	5,899.27
OFFICE	GENERAL FUND	UNION PLANTERS BANK NA	PCORI FEE 2018	16.73
		NATIONWIDE RETIREMENT SOLU	PO/PEHP FUNDING/CONVERSION	70,585.14
		REGIONS BANK	ASIAN GARDEN BOSTON MA	30.00
			BOSTON TREMONT COURTYA BOS	1,231.48
			BOSTON TREMONT COURTYA BOS	1,231.48
			THE PARKINGSPOT STL	50.85
			SHOP N SAVE	269.15
			SKD TACTICAL	461.70
			TAXI SVC	28.38
			USPS PO	10.30
			SUMMER SHACK	31.75
			LEO-ONLY	20.00
			7-ELEVEN	24.66
			KOHL'S	183.07
			SCHNUCKS	168.76
			SCOTT'S CAR	1,446.59
			SOUTHWEST AIRLINES	347.95
			SOUTHWEST AIRLINES	347.95
			UNDER ARMOUR	82.45
			SECRETARY OF STATE	11.00
			AMAZON PRIME	12.99
			AMERICAN RED CROSS	76.00
			AMERICAN RED CROSS	304.00
			BP FUEL	41.34
			CNA	30.00
			CNA	30.00
			DQ/MEAL PRISONER TRANS	12.70
			LOWES	37.89
			LOWES	26.35
			LOWES	95.12
			LOWES	16.48
			MARKET BASKET	651.86
			MOTOMART	27.00
			NLEOMF	144.95
			SHOP N SAVE	300.95
			SHOP N SAVE	287.02
			SHOP N SAVE	303.08
			SHOP N SAVE	211.96
			TRANSUNION	111.55
			UNIVERSITY OF ILLINOIS	325.00
			WALMART	97.90
			ARC/BASIC LIFE	209.00
			ARC/BASIC LIFE	209.00
			ESA EVANSVILLE	390.04
			ESA EVANSVILLE	346.36
			CASEYS	38.73
			CASEYS	34.78
			CASEYS	37.91
			CASEYS	45.70
			CIRCLE S	38.91
			CROSS POINTE SHELL	24.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			SHELL	39.90
			WALMART	59.59
			ESA EVANSVILLE	273.28
			TOTAL:	81,470.98
RE & AMBULANCE	GENERAL FUND	UNION PLANTERS BANK NA REGIONS BANK	PCORI FEE 2018	33.46
			PAINT SUPPLY	41.85
			AIRGAS SOUTH	322.34
			AIRGAS SOUTH	66.62
			RAPID LUBE	44.90
			SP SC PRODUCTS	168.99
			WEBER GRANITE CITY FORD	417.30
			ADVANCED AUTO PARTS	5.99
			ALTON EQUIP	115.40
			ARTS LAWN MOWER	981.05
			AUTO ZONE	29.99
			FASTENAL CO	38.04
			FRANKOS SMALL ENGINE	359.00
			WWW.INTERLIGHT.BIZ	32.23
			MCKAY AUTO	7.12
			MCKAY AUTO	159.95
			MCKAY AUTO	35.98
			OBRIEN	2,503.07
			OREILLY	40.44
			PACE TRUE	14.98
			PACE TRUE	6.59
			PACE TRUE	14.24
			PACE TRUE	4.68
			PACE TRUE	44.96
			SHOP N SAVE	17.94
			VALVOLINE	179.50
			VALVOLINE	45.02
			PACE TRUE	65.89
		BENEFIT WALLET	FR/BROOKS	2,916.62
			TOTAL:	8,714.14
WIL DEFENSE	GENERAL FUND	REGIONS BANK	BEC	69.92
			TOTAL:	69.92
WETTY	GENERAL FUND	REGIONS BANK	RM/WALMART	12.42
			RM/WM SUPERCENTER	170.49
			TOTAL:	182.91
WLDING & ZONING	GENERAL FUND	REGIONS BANK	BEC	177.95
			TOTAL:	177.95
WEMA	GRANITE CITY CINEM IL DEPT OF REVENUE		CN/SALES AND USE TAX AND E	1,280.00
	REGIONS BANK		GODADDY	75.85
	VANTIV INTEGRATED PAYMENTS		CN/CREDIT CARD MERCHANT	1,101.82
			TOTAL:	2,457.67
W-DEPARTMENTAL	DRUG TRAFFIC PREVE	REGIONS BANK	LOWES	39.98
			LOWES	39.98
			LOWES	28.63
			LOWES	145.22
			TOTAL:	253.81

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
DEPARTMENTAL	TAX INCREMENTAL FI	UMB BANK NA BONDS	INTEREST/PRINCIPAL	145,250.00
			TOTAL:	145,250.00
DEPARTMENTAL	TIF NAMEOKI COMMON	UMB BANK NA BONDS	TR/NAMEOKI COMMONS SALES T	9,529.61
			TOTAL:	9,529.61
IDS HANDLING	SEWAGE TREATMENT P	REGIONS BANK	LOWES	9.98
			SPRAYING SYSTEM	339.40
			TOTAL:	349.38
ERAL & ADMINISTRATI	SEWAGE TREATMENT P	REGIONS BANK	AMAZON	29.98
			WM SUPERCENTER	31.73
			AUTO SPA	32.95
			CIONKOS	79.55
			USPS	6.34
			WALMART	27.33
			LOWES	44.95
			RURAL KING	321.83
			WAL-MART	132.57
			LOWES	295.86
			LOWES	152.00
			LOWES	88.09
			TOTAL:	1,243.18
WEATHER PUMPING	SEWAGE TREATMENT P	REGIONS BANK	LOWES	54.22
			LOWES	18.88
			UPS	12.56
			TOTAL:	85.66
ITAL OUTLAY	SEWAGE TREATMENT P	REGIONS BANK	TINSLEY STEEL	1,395.00
			TOTAL:	1,395.00

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===== FUND TOTALS =====
10  GENERAL FUND                289,700.53
15  GRANITE CITY CINEMA         2,457.67
25  DRUG TRAFFIC PREVENTION F    253.81
65  TAX INCREMENTAL FINANCING   145,250.00
67  TIF NAMEOKI COMMONS FUND     9,529.61
70  SEWAGE TREATMENT PLANT FU    3,073.22
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                        GRAND TOTAL:  450,264.84
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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
FIN-DEPARTMENTAL	GENERAL FUND	BENEFIT WALLET	TOWNSHIP/PELLAZARI	1,874.97
			TOTAL:	1,874.97
FOR	GENERAL FUND	REGIONS BANK	WALMART	20.50
			RAVANELLIS	34.07
			ZOOM	14.99
			POST COMMONS	5.00
			AMAZON	399.98
			DOLLAR GENERAL	10.94
			TOTAL:	485.48
PROPERTY CLERK	GENERAL FUND	REGIONS BANK	QUILL	143.92
			QUILL	56.99
			AMAZON	135.48
			TOTAL:	336.39
INSURER	GENERAL FUND	IL FUNDS - EPAY	TR/OTC/CC/SETTLEMENT FEES/	480.79
		REGIONS BANK	TR/ACCT ANALYSIS FEES/INT	262.48
		REGIONS BANK	BUSINESS EQUIPMENT CENTER	55.78
			BUSINESS EQUIPMENT CENTER	22.84
			BUSINESS EQUIPMENT CENTER	48.60
			BUSINESS EQUIPMENT CENTER	18.99
		FIRST BANK	TR/BANK ANALYSIS FEES/APRI	876.62
			TOTAL:	1,766.10
FINANCIAL ADMINISTRATIVE	GENERAL FUND	CORPORATE CLAIMS MANAGEMENT	WORKCOMP	14,676.11
			WORKCOMP	12,918.39
			WORKCOMP	10,511.79
			WORKCOMP/LIABILITY	42,258.54
			WORKCOMP/LIABILITY	14,934.40
			TOTAL:	95,299.23
DEPARTMENT	GENERAL FUND	REGIONS BANK	MXTOOLBOX.COM	20.00
			NEWEGG	1,855.92
			NEWEGG	999.95
			NEWEGG	1,977.65
			NEWEGG	179.99
			PUBLIC ENGINES	118.80
			AMAZON	52.15
			AMAZON	387.00
			AMAZON	81.90
			AMAZON	34.62
			AMAZON	58.56
			NEWEGG	423.72
			TOTAL:	6,190.26
OFFICE	GENERAL FUND	REGIONS BANK	MICROSOFT STORE	1,974.10
			NEWEGG	295.98
			AMAZON	451.31
			KOHL'S	133.85
			KOHL'S	56.33
			MPC	48.89
			MEN'S WAREHOUSE	85.92
			IACP	425.00
			BELL IN HAND	59.12
			BOS.GOV	9.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CAB	13.65
			CITY OF BOSTON	26.76
			GG&G TACTICAL	318.48
			GG&G TACTICAL	272.95-
			HARBOR GRILLE	40.25
			IACP	425.00
			IDTECH	141.99
			INTERMISSION TAVERN	27.55
			LOWES	386.40
			LOWES	59.99
			ROCK BOTTOM BREWERY	39.33
			SEC OF STATE	103.37
			SHOP N SAVE	168.91
			TOP CAB	22.80
			CORE BRANDS	497.44
			FASTMART	19.28
			FIVESTAR	25.06
			HEROS IN STYLE	114.98
			MENS WAREHOUSE	256.76
			SHEETZ	17.83
			AMAZON	108.60
			AMAZON	31.42
			AMAZON	50.94
			AMAZON	46.74
			AMAZON	111.54
			AMAZON	595.42
			AMAZON	194.45
			AMAZON	807.80
			AMAZON	175.00
			AMAZON	29.00
			AMAZON	179.94
			AMAZON	161.80
			AMAZON	10.78
			AMAZON	107.94
			AMAZON	212.00
			AMMUNITION STORE	776.96
			HOTSHOTS	148.86
			KYLES	33.00
			MEGA MOUNTS	169.95
			OPTICS PLANET	125.08
			OPTICS PLANET	449.95
			PRESENTA PLAQUE	136.58
			RAY ALLEN	1,259.99
			SCOTT'S AUTO CAR	188.05
			SCOTT'S AUTO CAR	200.07
			SECRETARY OF STATE	310.12
			SHELL	24.45
			SHOP N SAVE	13.92
			SHOP N SAVE	287.52
			SHOP N SAVE	279.71
			SHOP N SAVE	285.04
			SPYTEC	609.75
			STONEY CREEK	338.58
			STREICHER'S SALES	318.54
			TRANS UNION	110.00
			USPS	12.10

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			WALMART	707.96
			ESA EVANSVILLE	780.08
			ESA EVANSVILLE	390.04
			CASEY'S	33.21
			CASEY'S	34.69
			CASEY'S	31.20
			SHELL	28.63
			TOTAL:	16,879.78
RE & AMBULANCE	GENERAL FUND	REGIONS BANK	AIRGAS	45.32
			AIRGAS	248.09
			AIRGAS	31.00
			AIRGAS	73.25
			HARBOR FREIGHT	23.99
			ILLINOIS FIRE CHIEFS ASSOC	468.00
			PACE TRUE VALUE	18.90
			FEDERAL SIGNAL CAP	911.85
			FRAZER LTD	160.02
			KYLE'S BASEBALL CARDS	9.00
			LOWES	319.92
			LOWES	58.30
			LOWES	127.88
			MCKAY	28.47
			MCKAY	1.99
			MCKAY	117.54
			PACE TRUE VALUE	26.97
			PACE TRUE VALUE	38.40
			PACE TRUE VALUE	10.08
			PACE TRUE VALUE	6.79
			MEDICINE SHOPPE	23.44
			USPS	14.24
			PAINT SUPPLY	74.85
		BENEFIT WALLET	FR/BIRK	1,875.00
			TOTAL:	4,713.29
IL DEFENSE	GENERAL FUND	REGIONS BANK	BUSINESS EQUIPMENT CENTER	19.99
			TOTAL:	19.99
ETY	GENERAL FUND	REGIONS BANK	AMAZON	78.65
			TOTAL:	78.65
LDING & ZONING	GENERAL FUND	REGIONS BANK	PACE TRUE VALUE	4.09
			WALMART	31.88
			TOTAL:	35.97
ILIC WORKS	GENERAL FUND	REGIONS BANK	RURAL KING	488.66
			AUXILIARY POWER PRODUCTS	226.11
			COLLINSVILLE ICE & FUEL	190.93
			UNIVERSITY OF ILLINOIS WEB	114.00
			TOTAL:	1,019.70
EMA	GRANITE CITY CINEM IL DEPT OF REVENUE		CN/SALES AND USE TAX AND E	1,407.00
	REGIONS BANK		WEBEDIA	1,248.00
			WEBSTAIRANT	45.00
		VANTIV INTEGRATED PAYMENTS	CN/CREDIT CARD STATEMENT	1,101.74
			TOTAL:	3,711.74

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
I-DEPARTMENTAL	DRUG TRAFFIC PREVE	REGIONS BANK	AMAZON	347.20
			AMAZON	49.80
			AMAZON	99.00
			NEWEGG	279.80
			PAYPAL EBAY	7,417.49
			TOTAL:	8,193.29
I-DEPARTMENTAL	TIF NAMEOKI COMMON	UMB BANK NA BONDS	TR/NAMEOKI COMMONS SALES T	8,333.05
			TOTAL:	8,333.05
IDS HANDLING	SEWAGE TREATMENT P	REGIONS BANK	CSTK	294.48
			TOTAL:	294.48
ERAL & ADMINISTRATI	SEWAGE TREATMENT P	REGIONS BANK	LOWES	110.30
			BEST BUY	99.98
			LOWES	48.26
			WALMART	83.65
			BEST BUY	40.00
			LOWES	194.65
			UPS STORE	33.43
			UPS STORE	107.76
			TOTAL:	718.03
LING & COLLECTION	SEWER SYSTEM FUND	REGIONS BANK	RING CENTRAL	8.98
			RING CENTRAL	14.99
			TOTAL:	23.97

===== FUND TOTALS =====

10	GENERAL FUND	128,699.81
15	GRANITE CITY CINEMA	3,711.74
25	DRUG TRAFFIC PREVENTION F	8,193.29
67	TIF NAMEOKI COMMONS FUND	8,333.05
70	SEWAGE TREATMENT PLANT FU	1,012.51
71	SEWER SYSTEM FUND	23.97

GRAND TOTAL: 149,974.37
